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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ALBERTA

FOR THE

YEAR ENDED MARCH 31

1957

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY

EDMONTON, ALBERTA
Printed by L. S. WALL, Printer to the Queen's Most Excellent Majesty
1957

Sessional No. 1

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To His Honour,

J. J. Bowlen,

Lieutenant Governor of Alberta

May It Please Your Honour:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1957.

Respectfully submitted,

E. W. Hinman,

Provincial Treasurer

Treasury Department,

Edmonton, September 10, 1957

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Government of the Province of Alberta

PUBLIC ACCOUNTS

TABLE OF CONTENTS

Statement No.		Page
	STATEMENTS SHOWING THE POSITION OF THE PROVINCE, INCLUDING ALL ITS ACTIVITIES	
	Report	11
	Balance Sheet:	
1	Consolidated balance sheet	22
2	Schedules to consolidated balance sheet	25
3	Accounts payable	36
	Revenue and Expenditure:	
4	Summarized comparative statement of revenue and expenditure, income account, classified by departments	39
5	Statement showing sources and disposition of funds, capital and income accounts	40
6	Summarized statement of revenue and expenditure, income account, classified by character	42
7	Comparative statement of gross revenue and expenditure, classified by sources and nature	43
8	Expenditure classified by character and departments	57
9	Cash receipts and payments	59
10	Special warrants	60
11	Travelling expenses of public servants, analyzed by departments	65
	Bonded Debt:	
12	Summary of transactions, funded debt	67
13	Statement of funded debt, showing dates of maturity	68
14	Statement of funded debt included in 1945 debt reorganization programme	70
15	Statement of Province of Alberta guaranteed debentures included in 1945 debt reorganization programme	72
16	Special investment fund	73
17	Details of indirect liabilities	74
	Cumulative Result of Operations to March 31, 1957:	
18	Surplus or deficit on general revenue income account 1905 to 1956-57	75
19	Net funded debt, 1905 to 1956-57	76
20	Gross funded debt and indirect liabilities, 1905 to 1956-57	77
21	Gross funded debt, showing amounts issued, redeemed and outstanding, 1905 to 1956-57	78
22	Comparative statement of net funded and unfunded debt and indirect liabilities	79
23	Comparative statement of revenue and expenditure on income account	80
24	Comparative statement of revenue on income account	81
25	Comparative statement of expenditure on income account	82
	SPECIAL STATEMENTS COVERING THE OPERATIONS OF THE VARIOUS DEPARTMENTS AND ORGANIZATION UNITS FOR THE YEAR ENDED MARCH 31, 1957	
	Public Debt:	
26	Expenditure by appropriations, showing amount unexpended or over-expended	83
27	Expenditure, income and capital accounts, classified by appropriations and character	84
28	Cash collected on capital account	84
	Executive Council:	
29	Expenditure by appropriations, showing amounts unexpended or over-expended	85
30	Expenditure, income account, classified by appropriations and character	86
31	Cash collected on income account	87
32	Expenditure under The Alberta Election Act	88
33	Public Service Pension Act	89
34	Temporary Provincial Employees Retirement Act	89
	Workmen's Compensation Board:	
35	Balance sheet	90
36	Statement of operating reserve	93
37	Summarized statement of transactions	94

CONTENTS—*Continued*

Statement No.		Page
38	Provisional financial statement by classes	95
39	Statement of transactions in respect of prior years, by classes	97
40	Statement of administrative and general expenses	99
41	Head office building	100
42	Statement of provision for claims pending	100
43	Statement of provision for silicosis	100
44	Statement of provision for pensions	101
45	Statement of reserve for rehabilitation	101
46	Statement of reserve for disasters	102
47	Statement of reserve for enhanced disabilities	102
48	Statement of reserve—Section 33-(1), (k)	102
49	Rehabilitation clinic	103
	LEGISLATION:	
50	Expenditure by appropriations, showing amounts unexpended or over-expended	104
51	Expenditure, income account, classified by appropriations and character	105
52	Cash collected on income account	105
	AGRICULTURE:	
53	Expenditure by appropriations, showing amounts unexpended or over-expended	106
54	Expenditure, income account, classified by appropriations and character	111
55	Expenditure, capital account, classified by appropriations and character	113
56	Cash collected on income and capital accounts	114
	Horned Cattle Purchases Act Trust Account:	
57	Balance sheet	116
58	Statement of revenue and expenditure	117
	Wheat Board Monies Trust Account:	
59	Balance sheet	118
60	Statement of revenue and expenditure	118
	Lethbridge Northern Colonization Manager:	
61	Summary of net advances by Province of Alberta	119
62	Advances under appropriation of the Legislature	119
63	Balance sheet	120
64	Surplus account, loan funds	121
	New West Colonization Manager:	
65	Statement of net advances by Province of Alberta	122
66	Statement of receipts and payments	122
	United Irrigation District Conolinzation Manager:	
67	Net advances by Province of Alberta	123
68	Balance sheet	123
	St. Mary and Milk Rivers Development:	
69	Balance sheet	124
70	Statement of capital surplus	127
71	Statement of revenue and expenditure	127
72	Maintenance and operation expense	128
73	Administration and general expense	128
	St. Mary and Milk Rivers Development Colonization Manager:	
74	Net advances by Province of Alberta	129
75	Advances under appropriation of the Legislature	129
76	Balance sheet	131
	ATTORNEY GENERAL:	
77	Expenditure by appropriations, showing amounts unexpended or over-expended	132
78	Expenditure, income account, classified by appropriations and character	135
79	Cash collected on income account	137
80	Expenditure of supreme and district courts and sheriffs' offices	139
	Public Trustee:	
81	Balance sheet	140
82	Consolidated investment fund, statement of earnings	141
	EDUCATION:	
83	Expenditure by appropriations, showing amounts unexpended or over-expended	142
84	Expenditure income and capital accounts, classified by appropriations and character	145
85	Cash collected on income account	147
86	Revenue and expenditure of educational taxes on lands held under grazing leases or permits	147

CONTENTS—*Continued*

Statement No.		Page
	School Books Branch:	
87	Balance sheet	148
88	Statement of profit and loss	149
89	School treasurers' bond premium advances, statement of operations	149
	University of Alberta:	
90	Balance sheet	150
91	Statement of operating reserve	153
92	Statement of revenue and expenditure	154
93	Instructional salaries and direct expenses	155
94	Operating departments net revenue	157
95	Public service departments net expenditure	158
	MUNICIPAL AFFAIRS:	
96	Expenditure by appropriations, showing amounts unexpended or over-expended	159
97	Expenditure, income account, classified by appropriations and character	160
98	Cash collected on income and capital accounts	161
	Improvement Districts Trust Account "A":	
99	Balance sheet	162
100	Statement of receipts and payments	163
	Special Areas Board:	
101	Balance sheet	164
102	Statement of revenue and expenditure	166
	PROVINCIAL SECRETARY:	
103	Expenditure by appropriations, showing amounts unexpended or over-expended	167
104	Expenditure, income account, classified by appropriations and character	168
105	Cash collected on income accounts	169
	PUBLIC HEALTH:	
106	Expenditure by appropriations, showing amounts unexpended or over-expended	170
107	Expenditure, income account, classified by appropriations and character	173
108	Cash collected on income account	175
109	Provincial Mental Hospital, Ponoka	177
109	Provincial Mental Institute, Oliver	177
109	Provincial Auxiliary Hospital, Claresholm	177
109	Provincial Auxiliary Hospital, Raymond	177
109	Provincial Training School, Red Deer	177
109	Rosehaven, Camrose	177
110	Aberhart Memorial Sanatorium	178
110	Baker Memorial Sanatorium, Calgary	178
	University of Alberta Hospital Board:	
111	Balance sheet	179
112	Statement of revenue surplus	181
113	Statement of revenue and expenditure	182
114	Statement of special services revenue and grants	183
115	Statement of salaries and wages	184
116	Statement of supplies and direct expenses	185
117	Statement of administration and plant operation expense	186
	PUBLIC WORKS:	
118	Expenditure by appropriations, showing amounts unexpended or over-expended	187
119	Expenditure, income and capital accounts, classified by appropriations and character	188
120	Cash collected on income and capital accounts	190
121	Expenditure on maintenance, additions, furnishings and construction of public buildings, institutions and power plants	191
	Stock Advance:	
122	Balance sheet	194
123	Statement of operations	195
	TELEPHONES:	
124	Expenditure by appropriations, showing amounts unexpended or over-expended	196
125	Expenditure, income account, classified by appropriations and character	197
	Alberta Government Telephones:	
126	Balance sheet	198
127	Surplus account	200

CONTENTS—*Continued*

Statement No.		Page
128	Condensed statement of income	200
129	Depreciation and renewal reserve	201
	Pension and death benefit fund:	
130	Balance sheet	202
131	Statement of operations	203
	TREASURY:	
132	Expenditure by appropriations, showing amounts unexpended or over-expended	204
133	Expenditure, income and capital accounts, classified by appropriations and character	207
134	Cash collected on income and capital accounts	209
	Alberta Liquor Control Board:	
135	Balance sheet	211
136	Statement of profit and loss	212
173	Cost of goods sold	213
138	Stores' profit and loss statement	214
139	Stores' expenses	216
140	Administration and general, warehouse and license expense	219
	Treasury Branches:	
141	Balance sheet	220
142	Statement of revenue and expenditure	222
	Retirement Annuities Fund:	
143	Balance sheet	223
144	Statement of operations	223
	Queen's Printer's Advance:	
145	Balance sheet	224
146	Statement of operations	226
	Alberta Municipal Financing Corporation:	
147	Balance sheet	227
148	Statement of revenue and expenditure	227
149	Alberta Industrial Corporation	228
150	Expenditure from appropriation No. 916 "Unforeseen and Unprovided For"	229
151	Payments out of contingency fund	230
152	Funds raised under Chapter 18, Sec. 62, R.S.A. 1942, "The Treasury Department Act"	230
153	Funds raised under "The Deferred Charges Act"	230
154	Remissions	231
	INDUSTRIES AND LABOUR:	
155	Expenditure by appropriations, showing amounts unexpended or over-expended	232
156	Expenditure, income account, classified by appropriations and character	235
157	Cash collected on income account	237
	Provincial Marketing Board:	
158	Report of the Provincial Auditor	237
	Marketing Services Limited:	
159	Balance sheet	238
160	Statement of profit and loss	240
	Prairie Woollen Mills Limited:	
161	Balance sheet	241
162	Trading and profit and loss statement	241
	PUBLIC WELFARE:	
163	Expenditure by appropriations, showing amounts unexpended or over-expended	242
164	Expenditure, income account, classified by appropriations and character	244
165	Cash collected on income account	245
	CANADIAN VOCATIONAL TRAINING:	
166	Expenditure by appropriations, showing amounts unexpended or over-expended	246
167	Expenditure, income account, classified by appropriations and character	247
168	Cash collected on income account	249
	ECONOMIC AFFAIRS:	
169	Expenditure by appropriations, showing amounts unexpended or over-expended	250
170	Expenditure, income account, classified by appropriations and character	253
171	Cash collected on income account	255

CONTENTS—*Continued*

Statement No.		Page
	LANDS AND FORESTS:	
172	Expenditure by appropriations, showing amounts unexpended or over-expended	256
173	Expenditure, income and capital accounts, classified by appropriations and character	259
174	Cash collected on income and capital accounts	261
	Eastern Rockies Forest Conservation Board:	
175	Balance sheet	262
176	Statement of capital expenditure	263
177	Statement of maintenance expenditure	264
178	Statement of equity	265
179	Statement of movable equipment	265
	MINES AND MINERALS:	
180	Expenditure by appropriations, showing amounts unexpended or over-expended	266
181	Expenditure, income account, classified by appropriations and character	267
182	Cash collected on income account	269
	Petroleum and Natural Gas Conservation Board:	
183	Balance sheet	270
184	Statement of revenue and expenditure	273
	HIGHWAYS DEPARTMENT:	
185	Expenditure by appropriations, showing amounts unexpended or over-expended	274
186	Expenditure, income and capital accounts, classified by appropriations and character	276
187	Cash collected on income and capital accounts	278
	Stock Advance:	
188	Balance sheet	279
189	Statement of operations	280
190	Expenditure on maintenance and construction of bridges, protection work and dams	281
191	Grants for district highways and local roads	283
192	Expenditure on maintenance and construction of main and secondary highways	284
193	Expenditure on operation, maintenance, replacements and construction of ferries	287
194	Expenditure on highway locations	288

CASH PAYMENTS ON INCOME AND CAPITAL ACCOUNTS

195	Summary of cash payments, income and capital	291
196	Payments to members of the Legislative Assembly and members of the Executive Council	292
197	Payments under Public Service Pension Act	293
198	Payments under Temporary Provincial Employees Retirement Act	302
199	Payments to municipalities, individuals, firms and corporations	303
200	Detailed statements of receipts and payments, Improvement Districts Trust Account "A"	329

The Honourable E. W. Hinman,
Provincial Treasurer of Alberta

Sir:

I have the honour to submit the Public Accounts for the year ended March 31, 1957.

The accounts are arranged to show:

(a) The financial position of the Province, including all its activities, as at March 31, 1957.
(b) Revenue and expenditure for the fiscal year 1956-57.
(c) Bonded debt as at March 31, 1957.
(d) Cumulative result of operations to March 31, 1957.
(e) Operations of the various departments for the fiscal year 1956-57.
(f) The financial position of utilities or services under boards, commissions or other statutory authority.
(g) Details of payments from the General Revenue Fund.

The following report on the accounts for the year is submitted herewith:

Result of Operations

Financial results for the fiscal year ended March 31, 1957, in comparison with the previous year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31, 1957	1956	Increase or *decrease
Income Account:			
Revenue	$261,668,943.09	$241,608,105.21	$ 20,060,837.88
Expenditure	141,593,596.87	132,028,520.66	9,565,076.21
Income surplus	$120,075,346.22	$109,579,584.55	$ 10,495,761.67

The disposition of the income surplus is shown in the following summary of source and disposition of funds:

Source of funds:			
Income surplus	$120,075,346.22	$109,579,584.55	$ 10,495,761.67
Capital receipts:			
Highways, bridges, public buildings, and other public works	2,170,399.54	2,846,692.52	676,292.98*
Loans and advances	1,293,858.51	1,223,281.71	70,576.80
Alberta Government Telephones	1,445,374.28	1,403,174.09	42,200.19
Miscellaneous	295,546.38	572,281.11	276,734.73*
Borrowings:			
Accounts payable, net increase	543,919.72	28,608.26	515,311.46
	$125,824,444.65	$115,653,622.24	$ 10,170,822.41
Disposition of funds:			
Capital expenditures:			
Highways, bridges, public buildings and other public works	$ 54,826,482.19	$ 50,782,595.73	$ 4,043,886.46
Loans and advances	26,396,327.41	41,661,473.56	15,265,146.15*
Alberta Government Telephones	10,000,000.00	7,000,000.00	3,000,000.00
Miscellaneous	128,618.47	158,115.16	29,496.69*
Redemption of debt, capital funds:			
Savings certificates redeemed	109,603.98	111,892.82	2,288.84*
	$ 91,461,032.05	$ 99,714,077.27	$ 8,253,045.22*
Surplus funds	$ 34,363,412.60	$ 15,939,544.97	$ 18,423,867.63
Accounted for by:			
Purchase of investments, net, Special Investment Fund	$ 23,542,956.85	$ 27,155,093.91	$ 3,612,137.06*
Increase or *decrease* of cash in banks and treasury branches	10,820,455.75	*11,215,548.94*	22,036,004.69
	$ 34,363,412.60	$ 15,939,544.97	$ 18,423,867.63

Result of Operations—*Continued*

In arriving at the operating results of the General Revenue Fund, revenues are reported on a cash basis, being the actual receipts in cash within the fiscal period, whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenues exclude accounts receivable but expenditures include accounts payable.

The operating results shown above are subject to the undernoted qualifications:

(a) As at March 31, 1957, unmatured debentures aggregating $40,600.00 had not been surrendered for exchange under the provisions of the 1945 debt reorganization programme. Interest thereon has been charged to expenditure at the rates provided by the programme. No interest has been provided subsequent to June 1, 1945, in respect of matured debentures. As at March 31, 1957, matured debentures aggregating $14,646.67 had not been surrendered for redemption under the 1945 debt reorganization programme.

(b) Under provisions of The Public Service Pension Act and The Temporary Provincial Employees Retirement Act all contributions are credited as revenue to the General Revenue Fund of the Province and payments required under the Acts are made through appropriations therefrom. The payment of all benefits under the Acts is guaranteed by the Government of the Province of Alberta. The pension plans are therefore on a current cost basis and no liability is shown on the attached balance sheet in respect of present or future benefits payable under the Acts. An actuarial survey is required to determine the Province's liability under the Acts.

(c) Remittances to the General Revenue Fund by the Treasury Branches exceeded earnings by $120,000.00.

(d) Maintenance and depreciation of Highways Stock Advance equipment exceeded the amount charged to appropriations for rentals by $102,210.99.

(e) Operation of the School Book Branch resulted in a deficit of $3,573.78.

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet Statement No. 126).

Particulars	Year ended March 31, 1957	1956	Increase
Operating surplus before provision for replacement reserve	$ 7,268,421.06	$ 6,498,396.00	$ 770,025.06
Deduct: Provision for replacement reserve	3,200,000.00	2,520,000.00	680,000.00
Operating surplus	$ 4,068,421.06	$ 3,978,396.00	$ 90,025.06

Revenue and Expenditure, Income Account

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	$261,668,943.09	$210,094,445.00	$ 51,574,498.09
Expenditure	141,593,596.87	139,553,441.89	2,040,154.98
	$120,075,346.22	$ 70,541,003.11	$ 49,534,343.11

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue

Particulars	Actual	Estimates	Over or *under estimates
Subsidies	$ 2,273,867.80	$ 2,225,000.00	$ 48,867.80
Canada-Alberta tax agreement	37,139,762.00	33,700,000.00	3,439,762.00
Taxes	27,012,510.54	26,960,000.00	52,510.54
Licenses	11,358,846.20	10,835.590.00	523,256.20
Fees	144,602,890.76	101,189,185.00	43,413,705.76
Fines and penalties	1,068,197.66	800,000.00	268,197.66
Profits from trading activities	17,814,520.94	15,600,000.00	2,214,520.94
Miscellaneous	190,914.28	145,095.00	45,819.28
Refunds of expenditure	8,335,056.95	7,920,730.00	414,326.95
From revenue-producing assets	10,279,866.65	9,488,845.00	791,021.65
Pension acts	1,592,509.31	1,230,000.00	362,509.31
	$261,668,943.09	$210,094,445.00	$ 51,574,498.09

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued*

EXPENDITURE

Particulars	Actual	Estimates	Over or *under estimates
Debt charges	$ 5,516,141.99	$ 5,524,500.00	$ 8,358.01*
Education	42,310,654.53	39,217,860.00	3,092,794.53
Legislation	387,925.43	420,005.00	32,079.57*
General government	11,298,073.00	10,491,758.68	806,314.32
Miscellaneous	304,766.39	230,183.00	74,583.39
Administration of justice	3,984,852.29	3,885,233.00	99,619.29
Agriculture	3,024,235.02	3,100,620.00	76,384.98*
Public domain, research and development	7,072,633.90	6,841,255.00	231,378.90
Public welfare, institutions and charitable grants	52,525,176.54	54,299,482.21	1,774,305.67*
Highways, bridges and ferries	14,952,074.77	15,322,545.00	370,470.23*
Commissions and fines paid to municipalities and refunds	217,063.01	220,000.00	2,936.99*
	$141,593,596.87	$139,553,441.89	$ 2,040,154.98

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

Revenue

Particulars	Per Capita	Per cent. of revenue
Subsidies	$ 2.03	.87%
Canada-Alberta tax agreement	33.07	14.19
Taxes	24.05	10.32
Licenses	10.11	4.34
Fees	128.75	55.26
Fines and penalties	.95	.41
Profits from trading activities	15.86	6.81
Miscellaneous	.17	.07
Refunds of expenditure	7.42	3.19
From revenue-producing assets	9.15	3.93
Pension acts	1.42	.61
	$232.98	100.00%

Expenditure

Particulars	Per Capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	$ 4.91	2.11%	3.90%
Education	37.67	16.17	29.88
Legislation	.35	.15	.27
General government	10.06	4.32	7.98
Miscellaneous	.27	.12	.22
Administration of justice	3.55	1.52	2.81
Agriculture	2.69	1.16	2.14
Public domain, research and development	6.30	2.70	4.99
Public welfare, institutions and charitable grants	46.77	20.07	37.10
Highways, bridges and ferries	13.31	5.71	10.56
Commissions and fines paid to municipalities and refunds	.19	.08	.15
	$126.07	54.11%	100.00%
Surplus	106.91	45.89	
	$232.98	100.00%	

Population, per Canada census, June 1, 1956: 1,123,116.

Revenue and Expenditure, Income Account—*Continued*

Revenue

Actual revenue amounted to	$261,668,943.09
Revenue for the year was estimated at	210,094,445.00
Increase to be accounted for	$ 51,574,498.09

Increase accounted for as follows:	Actual	Estimates	Increases
Canada-Alberta Tax Agreement, 1952	$37,139,762.00	$33,700,000.00	$ 3,439,762.00
Automobiles, trucks, etc., licenses	10,398,484.12	10,040,000.00	358,484.12
Game licenses	402,108.95	300,000.00	102,108.95
Lands and grazing, cultivation fees, rentals, etc.	170,608.73	45,000.00	125,608.73
Petroleum and natural gas fees, rentals and royalties	58,797,058.04	39,500,000.00	19,297,058.04
Petroleum and natural gas sale of Crown reserve leases and reservations	67,531,659.11	45,000,000.00	22,531,659.11
Right of entry and sundry leases	307,055.28	190,000.00	117,055.28
School lands fees, rentals and royalties	4,745,173.36	3,600,000.00	1,145,173.36
Treasury branches, earnings	1,974,506.23	1,750,000.00	224,506.23
Fines and penalties	1,068,197.66	800,000.00	268,197.66
Profit from trading activities	17,814,520.94	15,600,000.00	2,214,520.94
Government of Canada, hospital construction grants	996,180.27	730,000.00	266,180.27
Government of Canada, mental health extension programme	433,120.67	330,000.00	103,120.67
Interest on bank balances	309,766.05	50,000.00	259,766.05
Interest on general trust investments	292,878.73	.....	292,878.73
Interest on Special Investment Fund investments (including profits)	3,438,269.78	3,310,000.00	128,269.78
Pension acts	1,592,509.31	1,230,000.00	362,509.31
Miscellaneous increases, net	.....	.....	1,462,931.53
			$52,699,790.76

Less: Decreases:	Actual	Estimates	Decreases
Land Titles Act, registrar's assurance fund	$	$ 250,000.00	$ 250,000.00
Timber rentals, fees, dues, etc.	3,293,603.76	3,600,000.00	306,396.24
Government of Canada:			
Laboratory and radiological services extension programme	46,881.42	280,000.00	233,118.58
Old age pensions	1,335,222.15	1,571,000.00	235,777.85
Unemployment relief	.....	100,000.00	100,000.00
			$ 1,125,292.67
Revenue in excess of estimates			$51,574,498.09

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued*

Expenditure

Actual expenditure amounted to	$141,593,596.87
Expenditure for the year was estimated at	139,553,441.89
Increase to be accounted for	$ 2,040,154.98

Increase accounted for as follows:	Actual	Estimates	Increases
The School Buildings Assistance Act	$ 9,346,917.33	$ 6,000,000.00	$ 3,346,917.33
Apprenticeship Act	634,560.95	534,215.00	100,345.95
Legislative buildings, and grounds, maintenance	500,754.10	427,500.00	73,254.10
Highways building, Edmonton, maintenance	162,684.44	67,805.00	94,879.44
Treasury branches	1,760,206.17	1,668,020.00	92,186.17
Motor vehicle branch	984,783.22	852,215.00	132,568.22
Unforeseen and unprovided for	115,735.00	10,000.00	105,735.00
Forest and Prairie Fires Suppression Act	673,292.10	100,000.00	573,292.10
Grants, Public Health Department	7,701,401.79	7,424,000.00	277,401.79
Child Welfare Act	623,807.88	497,300.00	126,507.88
Hospital construction grant	1,750,617.15	1,630,000.00	120,617.15
Miscellaneous increases, net	.....	.....	273,737.61
			$ 5,196,825.59

Less: Decreases:	Actual	Estimates	Decreases
Grants to schools	$26,910,458.83	$27,340,100.00	$ 429,641.17
Statute Revision Commission	12,781.27	79,440.00	66,658.73
Forest protection and timber operations	1,454,444.25	1,584,910.00	130,465.75
Technical branch, Lands and Forests	252,321.76	351,970.00	99,648.24
Provincial civil defence	276,480.07	403,877.00	127,396.93
Hospitalization, maternity and pensioners	4,946,525.05	5,253,000.00	306,474.95
Mental institutions	6,172,802.24	6,363,335.00	190,532.76
Old age assistance	2,499,092.68	3,142,000.00	642,907.32
Disabled persons' allowances	1,089,529.90	1,244,300.00	154,770.10
Mothers' allowances	1,339,312.50	1,475,500.00	136,187.50
Supplementary allowances	4,241,398.67	4,766,600.00	525,201.33
Bridges, maintenance and replacements	2,545,468.42	2,800,145.00	254,676.58
District highways and local roads	8,132,890.75	8,225,000.00	92,109.25
			$ 3,156,670.61
Expenditure in excess of estimates			$ 2,040,154.98

The foregoing statement shows major increases and decreases. Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown in Statement No. 7.

Revenue and Expenditure, Capital Account

Net capital expenditure for the year amounted to $86,146,249.36 as follows:

Capital expenditure:			
Highways, bridges, public buildings and other public works:			
Highways, bridges and ferries		$38,090,501.92	
Public buildings and other public works	$11,085,286.37		
University of Alberta Hospital	1,528,182.80		
University of Alberta	1,234,029.27		
		13,847,498.44	
Bow River Development		1,571,943.82	
St. Mary and Milk Rivers Development		913,481.97	
Irrigation and water supply projects		403,056.04	
			$54,826,482.19
Loans and advances:			
Municipal loans revolving fund		$25,000,000.00	
Rural electrification revolving fund		700,000.00	
Homestead Lease Loan Act		400,000.00	
Town of Lodgepole		105,196.00	
Prairie Woollen Mills Ltd.		94,410.14	
Students Assistance Act		50,000.00	
The Alberta Provincial-Municipal Financing Corporation Act		30,000.00	
Sundry		16,721.27	
			26,396,327.41
Alberta Government Telephones			10,000,000.00
Miscellaneous:			
Reserve supply of seed grain		$ 83,141.20	
Control of agricultural pests		19,243.33	
Working advances, net		16,762.04	
Sundry		9,471.90	
			128,618.47
			$91,351,428.07
Capital receipts:			
Highways, bridges, public buildings and other public works:			
Government of Canada, contributions re highways and bridges		$ 1,365,045.56	
Government of Canada, contributions re buildings		414,532.62	
Highways, bridges and ferries		212,430.92	
St. Mary and Milk Rivers Development		109,621.88	
Sale of building materials, etc.	$ 25,606.48		
Sale of public buildings and land	8,831.00		
		34,437.48	
Government of Canada, contributions re forest inventory		20,181.00	
Sundry		14,150.08	
			$ 2,170,399.54
Loans and advances:			
Self-Liquidating Projects Act		$ 1,163,686.77	
Relief loans, Cities		48,458.37	
Alberta Industrial Corporation		33,000.00	
University of Alberta, students' union building		24,039.51	
Lethbridge Northern Irrigation District		11,953.41	
Canadian Co-operative Implements Ltd.		4,310.87	
Co-operative Credit Societies		3,839.14	
Sundry		4,570.44	
			1,293,858.51
Alberta Government Telephones			1,445,374.28
Miscellaneous:			
Land sales, principal		$ 149,341.93	
Agricultural relief, collections from recipients, etc.		71,956.17	
Sales of seed grain		30,000.00	
Clearing and breaking land, Wanham project		26,226.94	
Control of agricultural pests		3,180.10	
Sundry		14,841.24	
			295,546.38
			$ 5,205,178.71
Net capital expenditure			$86,146,249.36

Public Debt

The funded debt, the unfunded debt and the guarantees as at March 31, 1957, amounted to $89,029,688.66 as compared with $91,567,106.82 as at March 31, 1956, a decrease of $2,537,418.16 as follows:

Particulars	March 31, 1957	March 31, 1956	Increase or *decrease
Funded debt	$ 82,237,607.68	$ 85,505,574.79	$ 3,267,967.11*
Unfunded debt	3,900,164.48	2,707,638.52	1,192,525.96
Funded and unfunded debt	$ 86,137,772.16	$ 88,213,213.31	$ 2,075,441.15*
In addition, the Province is liable for certain guarantees which amounted to	5,391,916.50	3,353,893.51	2,038,022.99
Funded and unfunded debt and guarantees	$ 91,529,688.66	$ 91,567,106.82	$ 37,418.16*

Funded Debt:

Debentures and treasury bills are detailed in Statement No. 13 and are summarized hereunder:

Years of maturity	Debentures	Treasury Bills
1957	$ 2,971,000.00	$ 390,437.18
1958-60	8,721,000.00	1,205,586.84
1961-70	48,246,300.00	4,438,662.05
1971-80	12,699,900.00	3,564,721.61
	$72,638,200.00	$ 9,599,407.68

Statement No. 21 shows the amount and cost of all long-term borrowing since the formation of the Province.

Loans from Government of Canada:

The funded debt of the Province as at March 31, 1957, includes loans from the Government of Canada amounting to $9,599,407.68.

Transactions during the year were as follows:

Loans as at April 1, 1956	$ 9,984,374.79
Deduct: Redemption of Government of Canada treasury bills due July 1, 1956	384,967.11
Loans as at March 31, 1957	$ 9,599,407.68

Unfunded Debt:

The unfunded debt as at March 31, 1957, in comparison with the previous year, is detailed below:

Particulars	March 31, 1957	March 31, 1956	Increase or *decrease
Savings certificates:			
Demand certificates	$ 5,680.00	$ 109,908.98	$ 104,228.98*
Terms certificates	2,350.00	7,725.00	5,375.00*
	$ 8,030.00	$ 117,633.98	$ 109,603.98*
Accounts payable	3,806,637.24	2,515,368.65	1,291,268.59
Miscellaneous liabilities	85,497.24	74,635.89	10,861.35
Unfunded debt	$ 3,900,164.48	$ 2,707,638.52	$ 1,192,525.96

Note:

Treasury branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to $45,837,478.78 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Government of Canada debentures and loans and advances.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of $480,738.68 representing consumers' bonuses for the period February, 1941, to April 25, 1945, inclusive, from which date payment of bonuses was discontinued. The liability may be financed from the Reserve for Contingencies, amounting to $492,000.00.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which amount to $5,391,916.50 at March 31, 1957, as compared with $3,353,893.51 at March 31, 1956. Full details are shown in Statement No. 17.

Balance Sheet

As previously stated, the funded and unfunded debt amounted to $86,137,772.16 as at March 31, 1957, in comparison with $88,213,213.31 at March 31, 1956.

Particulars	March 31, 1957	March 31, 1956	Increase or *decrease
Funded debt	$ 82,237,607.68	$ 85,505,574.79	$ 3,267,967.11*
Unfunded debt	3,900,164.48	2,707,638.52	1,192,525.96
Funded and unfunded debt	$ 86,137,772.16	$ 88,213,213.31	$ 2,075,441.15*
The funded and unfunded debt is represented by:			
Loans, advances and accounts receivable, fully secured	$155,699,083.85	$118,430,965.34	$ 37,268,118.51
Loans, advances and accounts receivable, partially secured, less allowance for doubtful accounts	500,000.00	†500,000.00	.....
Working advances, net assets	5,532,232.75	5,869,108.18	336,875.43*
Alberta Government Telephones, plant in service, inventories and reserve funds	99,364,409.83	81,233,445.68	18,130,964.15
General assets, less provision to reduce to nominal value	1.00	†1.00	.....
	$261,095,727.43	$206,033,520.20	$ 55,062,207.23
Less: Reserves and capital surplus	174,957,955.27	†117,820,306.89	57,137,648.38
	$ 86,137,772.16	$ 88,213,213.31	$ 2,075,441.15*

†Adjusted for comparative purposes.

Loans, advances and accounts receivable, partially secured are shown at estimated realizable value. General assets consisting of roads, bridges, ferries, public buildings and public works and upon which accumulated capital expenditure for construction and major replacements amounted to $416,055,045.01 as at March 31, 1957 are shown at a nominal value of $1.00. Deferred charges and capital losses are valueless and have been deducted from capital surplus.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash and investments; uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to	$193,078,600.63
Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt	7,171,976.19
Leaves net current assets of	$185,906,624.44
Deducting therefrom the unearned revenue, reserves and suspense, a total of	9,791,331.38
The consolidated surplus on income account, as per balance sheet, is represented by net income assets and aggregates	$176,115,293.06

Particulars of income assets and liabilities as at March 31, 1957 and March 31, 1956, are as follows:

Assets

Particulars	March 31, 1957	March 31, 1956	Increase or *decrease
Cash and investments	$170,725,745.44	$151,562,144.56	$ 19,163,600.88
Accounts receivable, less allowance for doubtful accounts	5,656,528.22	6,059,420.36	402,892.14*
Arrears of assessed taxes, less allowance for doubtful accounts	1,900,484.69	1,666,695.87	233,788.82
Interest receivable, less allowance for doubtful accounts	4,623,018.64	4,107,586.72	515,431.92
Equipment, stores and materials, less depreciation	9,936,244.15	8,895,652.56	1,040,591.59
Prepaid expenses	236,579.49	244,596.12	8,016.63*
	$193,078,600.63	$172,536,096.19	$ 20,542,504.44

BALANCE SHEET—*Continued*

Liabilities

Particulars	March 31, 1957	March 31, 1956	Increase or *decrease
Accounts payable	$ 6,786,047.88	$ 6,305,178.65	$ 480,869.23
Interest accrued but not due	385,928.31	420,845.28	34,916.97*
	$ 7,171,976.19	$ 6,726,023.93	$ 445,952.26
Unearned revenue	5,664,922.08	6,339,548.52	674,626.44*
Reserves	3,300,000.00	3,300,000.00	.....
Suspense	826,409.30	618,006.54	208,402.76
	$ 16,963,307.57	$ 16,983,578.99	$ 20,271.42*
Consolidated income surplus since 1905	176,115,293.06	155,552,517.20	20,562,775.86
	$193,078,600.63	$172,536,096.19	$ 20,542,504.44

School Lands Fund:

The fund is administered in accordance with an agreement between the Government of Canada and the Government of Alberta confirmed by Chapter 37, Statutes of Canada, 1951, and Chapter 3, Statutes of Alberta, 1951.

As at March 31, 1957, the fund amounted to $16,080,043.97, made up as follows:

Cash		$ 70,274.98
Accounts receivable, collections not remitted and debentures coupons overdue		156,184.67
Investments, school districts' and school divisions' debentures		14,274,788.93
Unpaid principal on school land sales:		
Not due	$ 1,362,587.72	
Due or in arrears	221,872.98	
		1,584,460.70
Sundry		5,248.87
		$16,090,958.15
Less: Earnings not transferred to Provincial Treasurer		10,914.18
		$16,080,043.97

In addition to the foregoing, there were approximately 6,235,000 acres of unsold school land at March 31, 1957.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Government of Canada. The capital value of these subsidies is not shown as a liability on the balance sheet of the Government of Canada and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Government of Canada to pay certain fixed amounts. For the purpose of information, only the capital sums which at 5% would yield the revenue accrued in 1956-57 as shown hereunder:

Government and legislation	$ 4,400,000.00
Per capita grants	17,969,856.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	15,000,000.00
	$45,477,356.00

Resources:

Under the terms of the Natural Resources Agreement the Government of Canada transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Government of Canada. Principal receivable from the sale of provincial lands, $308,552.94, the value of unsold school lands and the value or benefit arising from the natural resources of the Province are not reflected on the balance sheet.

BALANCE SHEET—*Continued*

The Tax Collection Suspension Act, 1952:

Under the terms of Chapter 92, Statutes of Alberta, 1952, the Provincial Treasurer was authorized and empowered to execute on behalf of the Province an agreement with the Government of Canada providing for the suspension by the Province of levying and collection of income tax on individuals, succession duties and certain corporation taxes. Under the terms of the agreement the Province will receive:

(a) A guaranteed minimum annual amount of $20,985,710.00. or

(b) The amount that is the product of $20,985,710.00, multiplied by the product obtain by multiplying

(i) the ratio that is the value of the gross national product per capita in that calendar year bears to the said value in the calendar year 1948 by

(ii) the ratio that the population of the Province for that calendar year bears to the said population for the calendar year 1948.

The Province received during the period under review $37,139,762.00 and is entitled to a further sum upon final determination of the population and gross national product for the year.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenue of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating $397,711,859.76 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, F.C A.,
Provincial Auditor

Office of the Provincal Auditor,
Edmonton, September 10, 1957

GOVERNMENT OF THE

CONSOLIDATED

AS AT MARCH

ASSETS

CAPITAL ACCOUNT

Schedule No.			
C.1	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured		$155,699,083.85
C.2	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, partially secured, less allowance for doubtful accounts		500,000.00
C.3	WORKING ADVANCES, net assets		5,532,232.75
C.4	ALBERTA GOVERNMENT TELEPHONES:		
	Telephone Plant	$ 93,405,721.92	
	Material and supplies	4,735,900.87	
	Depreciation and renewal reserve fund	1,222,787.04	
			99,364,409.83
C.5	GENERAL ASSETS, less provision to reduce to nominal value		1.00
			$261,095,727.43

INCOME ACCOUNT

	CURRENT ASSETS:		
I.1	Cash and investments	$170,725,745.44	
I.2	Accounts Receivable, less allowance for doubtful accounts	5,656,528.22	
I.3	Arrears of assessed taxes, less allowance for doubtful accounts	1,900,484.69	
I.4	Interest receivable, less allowance for doubtful accounts	4,623,018.64	
I.5	Equipment, stores and materials, less depreciation	9,936,244.15	
I.6	Prepaid expenses	236,579.49	
			193,078,600.63

TRUST ACCOUNT

T.1	CASH	$ 11,364,763.93	
T.2	BONDS, DEBENTURES AND SAVINGS CERTIFICATES	67,522,052.79	
T.3	ARREARS OF ASSESSED TAXES	2,069,392.37	
T.4	ACCOUNTS RECEIVABLE	29,515,872.14	
T.5	MISCELLANEOUS ASSETS	5,830,967.39	
			116,303,048.62
			$570,477,376.68

STATEMENT No. 1

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1957

LIABILITIES

CAPITAL ACCOUNT

Schedule No.			
C.6	FUNDED DEBT		$ 82,237,607.68
C.7	UNFUNDED DEBT:		
	Accounts payable	$ 3,806,637.24	
	Savings certificates	8,030.00	
	Miscellaneous	85,497.24	
			3,900,164.48
C.8	RESERVES		19,907,665.18
C.9	CAPITAL SURPLUS		155,050,290.09
			$261,095,727.43

INCOME ACCOUNT

	CURRENT LIABILITIES:		
I.7	Accounts payable	$ 6,786,047.88	
I.8	Interest on funded debt, accrued but not due	385,280.55	
I.9	Interest on saving certificates, accrued but not due	647.76	
		$ 7,171,976.19	
I.10	UNEARNED REVENUE	5,664,922.08	
I.11	RESERVES	3,300,000.00	
I.12	SUSPENSE	826,409.30	
I.13	INCOME SURPLUS	176,115,293.06	
			193,078,600.63

TRUST ACCOUNT

T.6	SUNDRY TRUSTS	$114,249,782.28	
T.7	LIABILITIES, payable from assets as realized from estates and trusts under administration	2,053,266.34	
			116,303,048.62
			$ 570,477,376.68
	INDIRECT LIABILITIES, as per Statement No. 17	$ 5,391,916.50	

Edmonton, Alberta, September 10, 1957

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1957.

Subject to the qualifications contained in my report of even date I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the true financial position of the Province as at March 31, 1957.

C. K. HUCKVALE, F.C A.,
Provincial Auditor

STATMENT No. 2

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHEDULES TO CONSOLIDATED BALANCE SHEET

FOR THE YEAR ENDED MARCH 31, 1957

SCHEDULE "C.1"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:		
Government of Canada		$ 1,299,978.90
Advances under Municipal Capital Expenditure Loans Act:		
Cities	$103,751,288.46	
Towns	12,659,876.93	
Villages	4,369,989.87	
Hospital districts	3,595,979.73	
Municipal districts	451,009.50	
		124,828,144.49
Advances under Self-Liquidating Projects Act:		
Cities	$ 6,957,258.98	
Towns	6,685,129.39	
Villages	3,199,672.89	
		16,842,061.24
Advances under Rural Electrification Revolving Fund Act		11,271,890.18
Advances for relief purposes, cities		1,174,065.70
University of Alberta Students' Union re Students' Union Building		254,173.90
Manawan Drainage District		22,169.54
Bearhills Lake Drainage District		3,659.03
Cameron Drainage District		2,940.87
		$155,699,083.85

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, at book values, partially secured and subject to realization and allowance for losses:		
Irrigation districts, including guaranteed debentures implemented:		
Lethbridge Northern Irrigation District	$ 10,852,733.21	
United Irrigaton District	438,939.19	
		$ 11,291,672.40
Clearing and breaking land	$ 1,764,097.08	
Alberta Industrial Corporation, guarantee implemented	1,310,000.00	
Homestead lease loan	408,731.92	
Marketing Services Limited	300,000.00	
Agricultural advances, 1936 to 1942	193,164.26	
Hail Insurance Board of Alberta, guarantee implemented	192,612.02	
Students Assistance Act	174,020.04	
Co-operative credit societies, guarantee implemented	136,243.48	
New Town of Lodgepole	105,196.00	
Prairie Woollen Mills Ltd.	94,410.14	
Agricultural advances, 1955	72,660.78	
Agricultural relief, general	57,573.44	
Canadian Co-operative Implements, Ltd.	42,255.13	
Alberta Municipal Financing Corporation	30,000.00	
Feeders Associations, guarantees implemented	29,158.81	
Unemployment relief brushing contracts	21,434.65	
Town of Athabasca	19,179.50	
Seed for veterans on Wanham land	14,045.15	
Co-operative Marketing Associations Guarantee Act	13,327.87	
Miscellaneous	4,757.59	
		4,982,867.86
		$ 16,274,540.26
Less: Allowance for doubtful accounts		15,774,540.26
		$ 500,000.00

STATEMENT No. 2—*Continued*

SCHEDULE "C.3"

WORKING ADVANCES, net assets:

Particulars	Total	Queen's Printer's Advance	School Book Branch Advance	Highways Stock Advance	Public Works Stock Advance	Public Trustee's Advance
Cash on hand and in bank	$ 3,103.58	$	$	$	$	$ 3,103.58
Accounts receivable, less allowance for doubtful accounts	624,332.38	164,491.66	44,093.03	291,444.52	116,578.62	7,724.55
Stock on hand	3,128,197.83	143,910.96	234,967.07	2,551,122.86	198,196.94	.....
Prepaid expenses and supplies	32,180.59	.....	2,968.64	26,730.57	2,481.38	.....
Plant and equipment, less accumulated depreciation	2,386,205.61	62,547.60	7,801.35	2,286,115.66	29,741.00	.....
	$6,174,019.99	$370,950.22	$289,830.09	$5,155,413.61	$346,997.94	$ 10,828.13
Deduct: Accounts payable	641,787.24	56,954.16	5,409.89	551,069.42	28,353.77	.....
Net assets	$5,532,232.75	$313,996.06	$284,420.20	$4,604,344.19	$318,644.17	$ 10,828.13
Provincial Treasurer's advance	$5,616,846.32	$306,638.49	$287,993.98	$4,707,753.40	$303,632.32	$ 10,828.13
Add: Surplus or *deficit*	*84,613.57*	7,357.57	*3,573.78*	*103,409.21*	15,011.85	.....
	$5,532,232.75	$313,996.06	$284,420.20	$4,604,344.19	$318,644.17	$ 10,828.13

SCHEDULE "C.4"

ALBERTA GOVERNMENT TELEPHONES:

Telephone plant:		
Equipment	$ 42,703,332.84	
Exchange lines	19,044,793.49	
Toll lines	17,411,450.29	
Real estate	12,259,174.70	
Tools, vehicles and sundry equipment	948,308.00	
Office furniture and fixtures	899,527.16	
Deferred construction charges	139,135.44	
		$ 93,405,721.92
Materials and supplies		4,735,900.87
Depreciation and renewal reserve fund (Statement No. 129)		1,222,787.04
		$ 99,364,409.83

SCHEDULE "C.5"

GENERAL ASSETS, at book values:

Roads, bridges and ferries:			
Highways and roads	$260,540,842.15		
Less: Contributions of Government of Canada and other authorities	17,518,495.96		
		$243,022,346.19	
Surveys and compensation for lands		4,722,212.98	
Bridges	$ 37,928,716.59		
Less: Contributions of Government of Canada and other authorities	1,348,599.52		
		36,580,117.07	
Ferries		461,517.33	
			$284,786,193.57
Public buildings, including sites and furnishings:			
Mental institutions, health clinics and hospitals:			
Provincial mental institute, Oliver	$ 7,200,143.79		
Provincial mental hospital, Ponoka	6,013,861.56		
Provincial training school, Red Deer	3,647,092.04		
Aberhart memorial sanatorium, Edmonton	3,566,797.82		
Baker memorial sanatorium, Calgary	2,366,871.08		
Deerhome, Red Deer	2,091,202.81		
Rosehaven, Camrose	1,910,827.97		
Provincial auxiliary hospital, Raymond	268,350.04		
Carried forward	$ 27,065,147.11		$284,786,193.57

STATEMENT No. 2—*Continued*

SCHEDULE "C.5"—*Continued*:

GENERAL ASSETS—brought forward			$284,786,193.57
Public buildings, including sites and furnishings—*Continued*:			
Mental institutions, health clinics and hospitals—brought forward	$ 27,065,147.11		
Cancer diagnostic clinic, Edmonton	259,815.54		
Red cross blood donor clinic, Edmonton	251,356.38		
Provincial auxiliary hospital, Claresholm	230,168.92		
Red cross blood donor clinic, Calgary	189,781.63		
Other buildings	510,729.22		
		$ 28,506,998.80	
Administration and general office buildings:			
Legislative building	$ 4,360,934.44		
Administration building	3,044,591.20		
Highways building	3,032,839.65		
Natural resources building	1,659,507.91		
Petroleum and natural gas building, Calgary	1,100,899.55		
Alberta block, Edmonton	743,479.66		
Treasury branch, head office building, Edmonton	405,005.51		
Alberta office building, Calgary	399,434.47		
Provincial building, Grande Prairie	368,200.94		
Public works office building, Edmonton	331,067.72		
Provincial building, Peace River	311,377.98		
Provincial building, Lac La Biche	262,461.76		
Alberta Government office building, Edmonton	212,722.19		
Government offices (James storage), Calgary	203,272.39		
Provincial building, Mayerthorpe	197,956.91		
Other buildings	2,802,669.96		
		19,436,422.24	
Schools:			
Education building and institute of technology, Calgary	$ 3,812,523.16		
School for the deaf, Edmonton	2,915,759.84		
Schools of agriculture	2,207,685.28		
Education building, Edmonton	763,662.47		
Other schools	8,210.15		
		9,707,840.90	
Gaols and reformatories:			
Bowden institution	$ 2,988,139.40		
Gaol, Fort Saskatchewan	1,792,284.53		
Belmont rehabilitation centre	1,560,729.18		
Gaol, Lethbridge	1,273,150.22		
Gaol, Calgary	226,822.40		
Other buildings	7,451.93		
		7,848,577.66	
Court houses and land titles buildings:			
Court house, Edmonton	$ 2,033,646.72		
Land titles, Edmonton	1,108,029.35		
Court house, Lethbridge	495,379.26		
Court house, Calgary	381,460.19		
Court house, Grande Prairie	378,451.88		
Court house, Peace River	360,895.40		
Court house, Drumheller	269,914.01		
Land titles, Calgary	231,523.68		
Court house, Medicine Hat	196,164.40		
Other buildings	410,242.83		
		5,865,707.72	
Provincial auditorium, Edmonton		4,471,670.03	
Provincial auditorium, Calgary		4,291,759.76	
Storage and repair shops		2,421,596.46	
Liquor stores		2,286,261.35	
Research council laboratory, Edmonton		1,010,930.54	
Police buildings		378,210.14	
Civil defence building, Edmonton		312,708.51	
Single men's hostel, Edmonton		296,141.90	
Miscellaneous buildings		839,933.84	
		$ 87,674,759.85	
Less: Contributions of Government of Canada and other authorities		3,431,510.74	
			84,243,249.11
Carried forward			$369,029,442.68

STATEMENT No. 2—*Continued*

SCHEDULE "C.5"—*Contiuned*:

GENERAL ASSETS—brought forward		$369,029,442.68
St. Mary and Milk Rivers Development, irrigation project		16,293,732.65
University of Alberta (Statement No. 90):		
Redemption of debentures	$ 4,000,000.00	
Buildings, grounds, equipment, etc.	10,693,182.37	
		14,693,182.37
University of Alberta Hospital (Statement No. 111)	$ 8,503,562.11	
Less: Reserve arising from contributions of Government of Canada	402,666.66	
		8,100,895.45
Photographic survey of natural resources	$ 1,493,778.53	
Less: Contributions of Government of Canada	344,341.82	
		1,149,436.71
Miscellaneous public works:		
Bow River development, irrigation project	$ 2,913,921.47	
Control and diversion of water and river bank protection	1,855,393.26	
Provincial farms	732,125.20	
Drainage and irrigation	330,794.93	
Special areas, buildings and lands	166,649.95	
Buildings and land at Gleichen leased to Salvation Army	141,154.09	
Land, Hudson's Bay Company	134,019.80	
Provincial parks and auto tourist camps	91,954.51	
Land, Canada Land and Irrigation Company	70,944.16	
Oliver farm	45,476.85	
Ponoka farm	35,572.15	
Poultry farm	6,577.91	
Cooking Lake seaplane base	5,857.74	
Purchase of Slave Lake townsite	1,008.00	
	$ 6,531,450.02	
Less: Contributions of Government of Canada and other authorities	92,797.95	
		6,438,652.07
Miscellaneous:		
Libraries	$ 109,134.32	
Seed grain and other agricultural inventories	105,369.07	
Departmental equipment	75,561.69	
Museum	58,271.91	
Radium	2,962.90	
	$ 351,299.89	
Less: Contributions of Government of Canada and other authorities	1,596.81	
		349,703.08
		$416,055,045.01
Less: Provision to reduce to nominal value		416,055,044.01
		$ 1.00

SCHEDULE "C.6"

FUNDED DEBT:

Debentures and treasury bills (Statement No. 13)		$ 82,237,607.68

SCHEDULE "C.7"

UNFUNDED DEBT:

Accounts payable		$ 3,806,637.24
Savings certificates:		
Demand certificates	$ 5,680.00	
Term certificates	2,350.00	
		8,030.00
Miscellaneous:		
Unclaimed dividends	$ 65,858.24	
Prosperity certificates outstanding	19,639.00	
		85,497.24
		$ 3,900,164.48

STATEMENT No. 2—*Continued*

SCHEDULE "C.8"

RESERVES:

Alberta Government Telephones, depreciation and renewal reserve		$ 19,907,665.18

SCHEDULE "C.9"

CAPITAL SURPLUS:

Arising from excess of capital expenditure over receipts, provided from income account:		
General Revenue Fund	$562,273,296.34	
Alberta Government Telephones	21,459,300.11	
		$583,732,596.45
Arising from redemption of debt from income account:		
As at April 1, 1956	$ 29,496,870.92	
Redemption of debt:		
Debentures	2,883,000.00	
Treasury bills	384,967.11	
	$ 32,764,838.03	
Deduct: Discount on debentures redeemed	99,920.00	
		32,664,918.03
Arising from:		
Award of the Royal Commission on the Natural Resources of Alberta	$ 5,000,000.00	
Assets created from Post-War Reconstruction Fund	4,325,824.23	
Sale of provincial lands	1,819,049.50	
Profit on redemption of debentures	872,738.06	
Disposal of capital assets, net	306,169.27	
Civil servants' voluntary contributions, capital account	106,595.96	
Provincial farm, Brooks	33,534.44	
Prosperity certificates, stamps proceeds	12,946.08	
Miscellaneous	160.00	
		12,477,017.54
		$628,874,532.02
Less: Income losses paid by capital		74,453.45
		$628,800,078.57
Deduct:		
Deferred charges, Schedule "C.9A"	$ 12,624,457.44	
Capital losses, Schedule "C.9B"	29,295,746.77	
		41,920,204.21
		$586,879,874.36
Provision for doubtful accounts in respect of Loans, Advances and Accounts Receivable, partially secured	$ 15,774,540.26	
Provision to reduce General Assets to nominal value	416,055,044.01	
		431,829,584.27
		$155,050,290.09

SCHEDULE "C.9A"

DEFERRED CHARGES:

As at April 1, 1956	$ 12,698,980.28
Add: Non-recoverable expenditure in connection with control of agricultural pests	25,397.16
	$ 12,724,377.44
Deduct: Discount on debentures redeemed	99,920.00
Deducted from Capital Surplus	$ 12,624,457.44

STATEMENT No. 2—*Continued*

SCHEDULE "C.9B"

CAPITAL LOSSES:

As at April 1, 1956		$ 28,912,637.26
Add: Losses arising from:		
Decrease in net operating surplus of working advances	$ 356,525.61	
Seed grain and relief (old)	28,487.32	
Agricultural advances subsequent to 1930	20,954.84	
Livestock Encouragement Act	18,984.16	
Co-operative credit societies loans	10,082.91	
Brushing contracts	858.50	
Public Trustee working advance	110.29	
New West Irrigation District	*1,500.00*	
		434,503.63
		$ 29,347,140.89
Deduct: Reduction of accounts subject to cancellations in accordance with Chapter 32, 1939		51,394.12
Deduct from Capital Surplus		$ 29,295,746.77

SCHEDULE "I.1"

CASH AND INVESTMENTS:

Cash in banks and treasury branches, in transit and on hand	$ 36,266,371.16
Investments:	
Special Investment Fund (Statement No. 16)	134,459,374.28
	$170,725,745.44

SCHEDULE "I.2"

ACCOUNTS RECEIVABLE:

Agriculture Department:		
Government of Canada	$ 6,779.19	
Miscellaneous accounts	17,438.37	
		$ 24,217.56
Attorney General's Department		29,872.71
Canadian Vocational Training:		
Government of Canada	$ 121,826.46	
Miscellaneous accounts	13,867.63	
		135,694.09
Education Department		2,682.29
Executive Council:		
Government of Canada	$ 268.40	
Miscellaneous accounts	768.60	
		1,037.00
Highways Department		24,356.68
Industries and Labour Department		5,123.10
Lands and Forests Department:		
Government of Canada	$ 7,828.22	
Lands and grazing	134,926.24	
Miscellaneous accounts	1,073.35	
		143,827.81
Mines and Minerals Department:		
Coal leases	$ 169,874.05	
Petroleum and natural gas leases	14,129.33	
		184,003.38
Municipal Affairs Department:		
Government of Canada	$ 120,872.35	
Miscellaneous accounts	33.75	
		120,906.10
Public Health Department:		
Government of Canada	$ 972,521.53	
Mental institutions, maintenance charges	22,335,391.60	
Sanatoria, maintenance charges	89,744.33	
Miscellaneous accounts	8,905.46	
		23,406,562.92
Public Works Department		932.98
Carried forward		$ 24,079,216.62

STATEMENT No. 2—*Continued*

SCHEDULE "I.2"—*Continued*:

ACCOUNTS RECEIVABLE—brought forward			$ 24,079,216.62
Treasury Department:			
School Borrowing Assistance Act		$ 890,403.00	
Miscellaneous accounts		149.76	
			890,552.76
Public Welfare Department:			
Old age and blind assistance:			
Government of Canada		$ 113,541.30	
Provinces and municipalities		10,878.07	
		$ 124,419.37	
Child Welfare Act, due from municipalities, etc.		86,346.84	
Immigrants and disabled persons:			
Government of Canada	$ 32,708.51		
Provinces	224.97		
		32,933.48	
Indigent and medical services, sundry accounts		39,954.04	
Direct relief, sundry accounts		59,940.23	
Mothers' Allowance Act, due from municipalities		38,094.00	
			381,687.96
Government of Canada, Canada-Alberta tax agreement			170,985.11
			$ 25,522,442.45
Less: Allowance for doubtful accounts			22,141,843.12
			$ 3,380,599.33
Alberta Government Telephones, less reserve			2,235,568.94
Alberta Liquor Control Board			40,359.95
			$ 5,656,528.22

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:	
Fuel oil tax	$ 1,890,872.11
Mineral tax	33,517.40
Bus mileage tax	20,459.73
Succession duties tax	7,786.34
Pipe line tax	3,993.66
Electric power tax	200.89
	$ 1,956,830.13
Less: Allowance for doubtful accounts	56,345.44
	$ 1,900,484.69

SCHEDULE "I.4"

INTEREST RECEIVABLE:			
Education Department			$ 8,261.86
Lands and Forests Department:			
On public land sales		$ 8,512.92	
Miscellaneous		1,722.05	
			10,234.97
Mines and Minerals Department			10,410.55
Municipal Affairs Department:			
On drought relief advances prior to 1931:			
Municipal districts		$ 57,794.15	
Improvement districts		37,212.43	
		$ 95,006.58	
On seed grain advances		85,064.68	
On brushing contracts		6,284.54	
On agricultural advances 1955		2,651.01	
On agricultural advances 1950		734.84	
On agricultural advances 1956		32.64	
			189,774.29
Carried forward			$ 218,681.67

STATEMENT No. 2—*Continued*

SCHEDULE "I.4"—*Continued*:

INTEREST RECEIVABLE—brought forward		$ 218,681.67
Treasury Department:		
On advances to irrigation and drainage districts	$ 285,497.25	
On co-operative credit societies, guarantees implemented	250,000.00	
Miscellaneous	12,526.45	
		548,023.70
		$ 766,705.37
Less: Allowance for doubtful accounts		766,704.37
		$ 1.00
Miscellaneous:		
On municipal loan revolving fund	$ 2,783,698.16	
On special investment fund	1,005,989.83	
On school lands fund investment	266,857.29	
On rural electrification revolving fund	245,583.10	
On bank balances	87,892.97	
On general trust fund	81,865.41	
On self-liquidating project advances	68,695.26	
On miscellaneous advances	82,435.62	
		4,623,017.64
		$ 4,623,018.64

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Material	Live Stock and Poultry	Libraries	Totals
Agriculture	$112,494.68	$ 203,824.67	$ 40,256.77	$ 3,995.00	$	$ 360,571.12
Attorney General	31,819.00	198,544.98	117,883.68	30,323.50	140,700.00	519,271.16
Economic Affairs	10,858.13	41,621.82	4,704.05			57,184.00
Education	13,615.26	178,820.05	23,360.83		5,960.44	221,756.58
Executive Council	27,907.61	142,025.68	4,692.50		1,000.00	175,625.79
Highways	4,615.95	682,043.19				686,659.14
Industries and Labour	57,003.46	68,207.86				125,211.32
Lands and Forests	203,912.94	1,396,165.51	521.04		357.16	1,600,956.65
Legislation		9,215.89				9,215.89
Mines and Minerals	10,323.46	73,632.78			2,946.67	86,902.91
Municipal Affairs	47,442.67	91,361.22			600.00	139,403.89
Provincial Secretary	9,124.46	26,813.75	2,640.00			38,578.21
Public Health	51,750.59	397,002.55	465,993.10	72,241.63	4,225.48	991,213.35
Public Welfare	15,744.00	27,930.47				43,674.47
Public Works	17,161.98	23,456.22	59,073.20			99,691.40
Treasury	11,702.13	122,264.57			175.00	134,141.70
	$625,476.32	$3,682,931.21	$ 719,125.17	$106,560.13	$155,964.75	$5,290,057.58
Alberta Liquor Control Board	11,140.68	2,001.00	4,633,044.89			4,646,186.57
	$636,617.00	$3,684,932.21	$5,352,170.06	$106,560.13	$155,964.75	$9,936,244.15

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	$ 51,000.00
Alberta Government Telephones	155,476.03
Alberta Liquor Control Board	30,103.46
	$ 236,579.49

SCHEDULE "I.7"

ACCOUNTS PAYABLE:

General Revenue Fund	$ 2,572,770.44
Alberta Government Telephones	1,549,632.21
Alberta Liquor Control Board	2,663,645.23
	$ 6,786,047.88

STATEMENT No. 2—*Continued*

SCHEDULE "I.8"		
INTEREST ON FUNDED DEBT, accrued but not due		$ 385,280.55
SCHEDULE "I.9"		
INTEREST ON SAVINGS CERTIFICATES, accrued but not due		$ 647.76
SCHEDULE "I.10"		
UNEARNED REVENUE:		
General Revenue Fund:		
Revenue of the fiscal year 1957-58 on hand or in transit, March 31, 1957:		
Automobile and truck licenses, drivers' licenses, etc.	$ 4,212,890.83	
Other revenues	932,785.99	
		$ 5,145,676.82
Alberta Government Telephones		435,012.26
Alberta Liquor Control Board		84,233.00
		$ 5,664,922.08
SCHEDULE "I.11"		
RESERVES:		
Alberta Liquor Control Board		$ 3,300,000.00
SCHEDULE "I.12"		
SUSPENSE:		
Consisting of cash collections not allocated at March 31, 1957, and which will eventually be disbursed to other funds or refunded		$ 826,409.30
SCHEDULE "I.13"		
CONSOLIDATED SURPLUS:		
General Revenue Fund:		
Accumulated surplus on income account (Statement No. 18)	$714,575,211.60	
Add:		
Income assets less income liabilities and adjustments	15,450,641.29	
Civil service pension fund transferred from capital	7,863,753.14	
	$737,889,606.03	
Deduct: Excess of capital expenditures over receipts to March 31, 1957	562,273,296.34	
		$175,616,309.69
Alberta Government Telephones:		
Surplus, March 31, 1957 (Statement No. 127)		498,983.37
		$176,115,293.06

STATEMENT No. 2—*Continued*

SCHEDULE OF TRUST ACCOUNTS

	Sundry Trusts	Liabilities	Cash	Bonds, Debentures and Savings Certificates	Arrears of Assessed Taxes	Accounts Receivable	Miscellaneous Assets
Agriculture Department:							
Horned cattle trust	$ 548,214.08	$ 21,808.47	$ 493,356.00	$	$	$ 644.72	$ 76,021.83
Livestock and grain clubs	716.47	.....	716.47	.....	.....	.....	.....
School of Agriculture, Olds	7,327.05	.....	7,327.05	.....	.....	.....	.....
School of Agriculture, Vermilion	4,624.13	.....	4,624.13	.....	.....	.....	.....
School of Agriculture, Fairview	3,017.47	.....	3,017.47	.....	.....	.....	.....
Wheat board monies trust	104,998.97	.....	3,735.11	99,952.52	.....	.....	1,311.34
Water Resources Act	17,500.00	.....	.....	17,500.00	.....	.....	.....
Attorney General's Department:							
Debtors' Assistance Act	4,886.49	.....	4,886.49	.....	.....	.....	.....
Land titles office, Calgary	25,585.90	.....	25,585.90	.....	.....	.....	.....
Land titles office, Edmonton	32,493.34	.....	32,493.34	.....	.....	.....	.....
Public Trustee	15,479,989.50	1,660,325.79	307,080.99	10,884,876.58	.....	784,898.85	5,163,458.87
Registrar's assurance fund	391,609.33	.....	341,317.65	50,291.68	.....	.....	.....
Various court officials, police magistrates and gaols	718,605.99	.....	672,142.99	46,400.00	.....	.....	63.00
Education Department:							
Institute of technology and art	20,407.76	.....	20,407.76	.....	.....	.....	.....
Executive Council:							
Library, students' deposits	170.00	.....	170.00	.....	.....	.....	.....
Highways Department:							
Highways Act	33,301.00	.....	.....	33,301.00	.....	.....	.....
Industries and Labour Department:							
Holidays with pay trust	1,622,401.90	.....	1,622,401.90	.....	.....	.....	.....
Industrial Wages Security Act	178,361.05	.....	.....	178,361.05	.....	.....	.....
Lands and Forests Department:							
Forest Act	1,350,900.00	.....	.....	1,350,900.00	.....	.....	.....
Mines and Minerals Department:							
Oil and Gas Resources Conservation Act	16,450.00	.....	.....	16,450.00	.....	.....	.....
Mines and Minerals Act	5,820,000.00	.....	.....	5,820,000.00	.....	.....	.....
Right of Entry Arbitration Act	429,284.00	.....	429,284.00	.....	.....	.....	.....
Municipal Affairs Department:							
Improvement district trust	4,227,585.63	.....	1,364,163.01	1,001,390.00	1,705,232.20	156,800.42	.....
Special areas board	1,398,851.78	243,664.15	416,105.16	.....	364,160.17	348,548.90	513,701.70
Public utilities commission trust	38,926.45	.....	2,292.73	36,633.72	.....	.....	.....
Pleasantview Home endowment trust	484.27	.....	484.27	.....	.....	.....	.....
Provincial Secretary's Department:							
Insurance companies trust	643,633.33	.....	.....	643,633.33	.....	.....	.....
Public Health Department:							
Mental hospitals:							
Patients' trust accounts	104,232.61	.....	104,232.61	.....	.....	.....	.....
Miscellaneous	4,271.12	.....	4,271.12	.....	.....	.....	.....

Public Welfare Department:							
Child welfare trust	317,788.75	.....	313,638.75	4,150.00	.....	.....	.....
Metis population betterment fund	149,200.07	.....	14,575.07	134,625.00	.....	.....	.....
Public Works Department:							
Public Works Act	1,197,654.47	.....	.....	1,197,654.47	.....	.....	.....
Treasury Department:							
Bond and coupons accounts:							
1950 debt refunding	32,214.60	.....	32,214.60	.....	.....	.....	.....
1945 debt reorganization programme	23,770.29	.....	23,770.29	.....	.....	.....	.....
Matured interest coupons	90,289.96	.....	90,289.96	.....	.....	.....	.....
Unpresented debentures	1,220.09	.....	1,220.09	.....	.....	.....	.....
General trust account	9,717,037.87	.....	1,238,934.05	8,463,550.63	.....	14,553.19	.....
Retirement annuities fund	447,532.87	.....	27,257.50	416,871.99	.....	.....	3,403.38
Savings certificates interest adjustments	21,845.43	.....	21,845.43	.....	.....	.....	.....
*School lands fund	16,080,043.97	10,914.18	70,274.98	14,274,788.93	.....	1,740,645.37	5,248.87
Security frauds prevention trust	15,000.00	.....	.....	15,000.00	.....	.....	.....
Sifton estate trust	221,061.93	.....	6,509.89	214,552.04	.....	.....	.....
Treasury branches, depositors' accounts	45,837,748.78	.....	3,437,890.15	16,098,100.30	.....	26,301,488.33	.....
United Irrigation District, commutation fund	3,000.00	.....	.....	3,000.00	.....	.....	.....
Unsatisfied judgment fund	272,009.06	.....	39,805.06	100,000.00	.....	132,204.00	.....
Alberta Government Telephones:							
Employees' sundry trusts	113,604.16	116,553.75	.....	194,069.55	.....	36,088.36	.....
Pension and death benefit fund	6,480,200.36	.....	186,441.96	6,226,000.00	.....	.....	67,758.40
	$114,249,782.28	$2,053,266.34	$11,364,763.93	$67,522,052.79	$2,069,392.37	$29,515,872.14	$5,830,967.39

*In addition to the foregoing, there were approximately 6,235,000 acres of unsold school lands at March 31, 1957.

STATEMENT No. 3

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1956 AND MARCH 31, 1957

Service	March 31, 1957		March 31, 1956		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Funded Debt, accrued but not due	$ 385,280.55	$	$ 420,198.93	$	$	$ 34,918.38
Interest on Savings Certificates, accrued but not due	647.76	.....	646.35	.....	1.41	.....
Miscellaneous accounts	.....	.....	.....	914.30	.....	914.30
Executive Council	.....	18,949.33	.....	19,993.77	.....	1,044.44
Legislation	.....	16,196.72	.....	26,765.79	.....	10,569.07
Agriculture Department	.....	75,420.20	.....	71,295.15	4,125.05	.....
Attorney General's Department	.....	58,019.87	.....	87,060.21	.....	29,040.34
Education Department	.....	124,034.20	.....	451,957.70	.....	327,923.50
Municipal Affairs Department	.....	50,628.29	.....	110,359.36	.....	59,731.07
Provincial Secretary's Department	.....	4,853.64	.....	5,076.26	.....	222.62
Public Health Department	.....	823,159.41	.....	820,306.03	2,853.38	.....
Public Works Department	.....	176,177.17	.....	132,216.80	43,960.37	.....
Telephones Department	.....	241.51	.....	123.03	118.48	.....
Treasury Department	.....	267,849.36	.....	203,893.98	63,955.38	.....
Industries and Labour Department	.....	21,004.05	.....	19,502.82	1,501.23	.....
Public Welfare Department	.....	206,495.86	.....	192,612.82	13,883.04	.....
Canadian Vocational Training	.....	23,232.38	.....	10,970.05	12,262.33	.....
Economic Affairs Department	.....	52,820.31	.....	43,835.06	8,985.25	.....
Lands and Forests Department	.....	126,971.81	.....	124,749.99	2,221.82	.....
Mines and Minerals Department	.....	131,633.31	.....	106,545.22	25,088.09	.....
Highways Department	.....	395,083.02	.....	857,024.00	.....	461,940.98
	$ 385,928.31	$2,572,770.44	$ 420,845.28	$3,285,202.34	$ 178,955.83	$ 926,304.70
Add Category II	2,572,770.44		3,285,202.34			
TOTAL: Income Account	$2,958,698.75		$3,706,047.62			$ 747,348.87 Net
CAPITAL ACCOUNT						
Agriculture Department	.....	$ 176,838.64	.....	$ 82,852.90	$ 93,985.74	$ .....
Public Works Department	.....	2,550,926.22	.....	1,588,630.69	962,295.53	.....
Lands and Forests Department	.....	.....	.....	9,437.30	.....	9,437.30
Highways Department	.....	1,078,872.38	.....	834,447.76	244,424.62	.....
TOTAL: Capital Account		$3,806,637.24		$2,515,368.65	$1,291,268.59 Net	

STATEMENT No. 3—*Continued*

Reconciliation with Statement No. 8:	
Increase in accounts payable, General Reveune Fund	$ 543,919.72
Increase as above:	
Income account—*decrease*	$ *747,348.87*
Capital account—increase	1,291,268.59
	$ 543,919.72

NOTE: Category I represents accrued interest charges on Public Debt.
Category II represents miscellaneous accounts payable.

STATEMENT No. 4

Government of the Province of Alberta

SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

Department	Actual	†Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:				
Revenue:				
Agriculture Department	$ 671,606.11	$ 644,560.00	$ 27,046.11	$ .....
Attorney General's Department	3,603,994.69	3,347,550.00	256,444.69	.....
Canadian Vocational Training	441,834.37	434,470.00	7,364.37	.....
Economic Affairs Department	7,990.46	5,000.00	2,990.46	.....
Education Department	507,752.73	459,700.00	48,052.73	.....
Executive Council	1,630,208.24	1,252,000.00	378,208.24	.....
Highways Department	10,728,141.79	10,309,330.00	418,811.79	.....
Industries and Labour Department	378,920.58	315,000.00	63,920.58	.....
Lands and Forests Department	6,151,202.44	6,003,000.00	148,202.44	.....
Legislation	24,727.72	13,065.00	11,662.72	.....
Mines and Minerals Department	134,086,463.86	91,019,000.00	43,067,463.86	.....
Municipal Affairs Department	480,127.92	415,850.00	64,277.92	.....
Provincial Secretary's Department	24,229,885.03	24,176,800.00	53,085.03	.....
Public Health Department	4,819,579.87	4,526,550.00	293,029.87	.....
Public Welfare Department	2,530,404.21	2,658,975.00	.....	128,570.79
Public Works Department	373,449.89	263,795.00	109,654.89	.....
Treasury Department	71,002,653.18	64,249,800.00	6,752,853.18	.....
	$261,668,943.09	$210,094,445.00	$51,574,498.09 (Net)	.....
Expenditure:				
Public Debt	$ 5,516,141.99	$ *5,524,500.00	$	$ 8,358.01
Agriculture Department	3,046,130.24	3,146,155.00	.....	100,024.76
Attorney General's Department	4,630,421.95	4,502,910.00	127,511.95	.....
Canadian Vocational Training	942,333.22	876,450.00	65,883.22	.....
Economic Affairs Department	780,347.40	792,800.00	.....	12,452.60
Education Department	41,207,511.91	38,269,680.00	2,937,831.91	.....
Executive Council	1,955,987.43	**1,920,110.00	35,877.43	.....
Highways Department	16,153,104.53	16,394,665.00	.....	241,560.47
Industries and Labour Department	1,321,541.82	1,347,650.00	.....	26,108.18
Lands and Forests Department	4,535,719.71	4,197,810.00	337,909.71	.....
Legislation	620,733.92	648,505.00	.....	27,771.08
Mines and Minerals Department	1,553,846.34	1,613,350.00	.....	59,503.66
Municipal Affairs Department	1,504,808.93	1,573,100.00	.....	68,291.07
Provincial Secretary's Department	362,491.96	362,130.00	361.96	.....
Public Health Department	26,837,639.84	27,042,400.00	.....	204,760.16
Public Welfare Department	12,715,342.68	14,056,920.00	.....	1,341,577.32
Public Works Department	5,236,088.43	4,758,425.00	477,663.43	.....
Telephones Department	7,156.60	7,170.00	.....	13.40
Treasury Department	12,666,247.97	12,502,150.00	164,097.97	.....
	$141,593,596.87	$139,536,880.00	$ 2,056,716.87 (Net)	.....
Income surplus (General Revenue)	$120,075,346.22	$ 70,557,565.00	$49,517,781.22	.....
ALBERTA GOVERNMENT TELEPHONES:				
Revenue	$ 19,087,105.29	$ 18,319,000.00	$ 768,105.29	$ .....
Expenditure	15,018,684.23	16,686,000.00	.....	1,667,315.77
Income surplus (Telephones)	$ 4,068,421.06	$ 1,633,000.00	$ 2,435,421.06 (Net)	.....
SUMMARY:				
Total revenue	$280,756,048.38	$228,413,445.00	$52,342,603.38	.....
Total expenditure	156,612,281.10	156,222,880.00	389,401.10	.....
Income surplus (General Revenue and Telephones)	$124,143,767.28	$ 72,190,565.00	$51,953,202.28	.....

†Abatements of expenditure which could not be refunded to appropriations are included with revenue.

*Excludes the reimbursement from the Alberta Government Telephones to retire debt, $408,500.00.

**Excludes the grant from the National Research Council of Canada for services performed by the Research Council of Alberta $10,000.00.

STATEMENT No. 5

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS
GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1957

Source of funds:		
Income surplus for the year ended March 31, 1957, as per Statement No. 4		$120,075,346.22
Capital receipts:		
Highways, bridges, public buildings and other public works	$ 2,170,399.54	
Loans and advances	1,293,858.51	
Alberta Government Telephones	1,445,374.28	
Miscellaneous	295,546.38	
		5,205,178.71
Borrowings:		
Accounts payable, net increase		543,919.72
		$125,824,444.65
Disposition of funds:		
Capital expenditures:		
Highways, bridges, public buildings and other public works	$ 54,826,482.19	
Loans and advances	26,396,327.41	
Alberta Government Telephones	10,000,000.00	
Miscellaneous	128,618.47	
		$ 91,351,428.07
Redemption of debt, capital funds:		
Savings certificates redeemed		109,603.98
		$ 91,461,032.05
Surplus funds		$ 34,363,412.60
Accounted for by:		
Purchase of investments, net, Special Investment Fund		$ 23,542,956.85
Add: Increase of cash in bank and treasury branches, as per Statement No. 9		10,820,455.75
		$ 34,363,412.60

SUMMARY OF NET CAPITAL EXPENDITURE

Capital expenditure:			
Highways, bridges, public buildings and other public works:			
Highways, bridges and ferries		$ 38,090,501.92	
Public buildings and other public works	$ 11,085,286.37		
University of Alberta Hospital	1,528,182.80		
University of Alberta	1,234,029 27		
		13,847,498.44	
Bow River Development		1,571,943.82	
St. Mary and Milk Rivers Development		913,481 97	
Irrigation and water supply projects		403,056.04	
			$ 54,826,482.19
Loans and advances:			
Municipal loans revolving fund		$ 25,000,000.00	
Rural electrification revolving fund		700,000.00	
Homestead Lease Loan Act		400,000.00	
Town of Lodgepole		105,196.00	
Prairie Woollen Mills Ltd.		94,410.14	
Students Assistance Act		50,000.00	
The Alberta Provincial-Municipal Financing Corporation Act		30,000.00	
Sundry		16,721.27	
			26,396,327.41
Alberta Government Telephones			10,000,000.00
Carried forward			$ 91,222,809.60

STATEMENT No. 5—*Continued*

Capital expenditure—brought forward			$ 91,222,809.60
Miscellaneous:			
Reserve supply of seed grain		$ 83,141.20	
Control of agricultural pests		19,243.33	
Working advances, net		16,762.04	
Sundry		9,471.90	
			128,618.47
			$ 91,351,428.07
Capital receipts:			
Highways, bridges, public buildings and other public works:			
Government of Canada, contributions re highways and bridges		$ 1,365,045.56	
Government of Canada, contributions re buildings		414,532.62	
Highways, bridges and ferries		212,430.92	
St. Mary and Milk Rivers Development		109,621.88	
Sale of building materials, etc.	$ 25,606.48		
Sale of public buildings and land	8,831.00		
		34,437.48	
Government of Canada, contribution re forest inventory		20,181.00	
Sundry		14,150.08	
			$ 2,170,399.54
Loans and advances:			
Self-Liquidating Projects Act		$ 1,163,686.77	
Relief loans, Cities		48,458.37	
Alberta Industrial Corporation		33,000.00	
University of Alberta, students' union building		24,039.51	
Lethbridge Northern Irrigation District		11,953.41	
Canadian Co-operative Implements Ltd.		4,310.87	
Co-operative Credit Societies		3,839.14	
Sundry		4,570.44	
			1,293,858.51
Alberta Government Telephones			1,445,374.28
Miscellaneous:			
Land sales, principal		$ 149,341.93	
Agricultural relief, collections from recipients, etc.		71,956.17	
Sales of seed grain		30,000.00	
Clearing and breaking land, Wanham project		26,226.94	
Control of agricultural pests		3,180.10	
Sundry		14,841.24	
			295,546.38
			$ 5,205,178.71
Net capital expenditure			$ 86,146,249.36

STATEMENT No. 6

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

REVENUE

	Amount	Per capita	Per cent. of revenue
Subsidies	$ 2,273,867.80	$ 2.03	.87%
Canada-Alberta tax agreement, 1952	37,139,762.00	33.07	14.19
Taxes	27,012,510.54	24.05	10.32
Licenses	11,358,846.20	10.11	4.34
Fees	144,602,890 76	128.75	55.26
Fines and penalties	1,068,197.66	.95	.41
Profits from trading activities	17,814,520.94	15.86	6.81
Miscellaneous	190,914.28	.17	.07
Refunds of expenditure	8,335,056.95	7.42	3.19
From revenue producing assets	10,279,866.65	9.15	3.93
Pension acts	1,592,509.31	1.42	.61
	$261,668,943.09	$232.98	100.00%

EXPENDITURE

	Amount	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	$ 5,516,141.99	$ 4.91	2.11%	3.90%
Education	42,310,654.53	37.67	16.17	29.88
Legislation	387,925.43	.35	.15	.27
General government	11,298,073.00	10.06	4.32	7.98
Miscellaneous	304,766.39	.27	.12	.22
Administration of justice	3,984,852.29	3.55	1 52	2.81
Agriculture	3,024,235.02	2.69	1.16	2.14
Public domain, research and development	7,072,633.90	6.30	2.70	4.99
Public welfare, institutions and charitable grants	52,525,176.54	46.77	20.07	37.10
Highways, bridges and ferries	14,952,074.77	13.31	5.71	10.56
Commissions and fines paid to municipalities and refunds	217,063.01	.19	.08	.15
	$141,593,596.87	$126.07	54.11%	100.00%
Surplus	$120,075,346.22	$106.91	45.89%	
	$261,668,943.09	$232.98	100.00%	

Population, per Canada census, June 1, 1956, 1,123,116.

STATEMENT No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

REVENUE—INCOME ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
SUBSIDIES:				
Amount payable pursuant to agreement for transfer of natural resources	$ 750,000.00	$ 750,000.00	$	.....
Debt allowance	405,375.00	405,000.00	375.00	.....
Government and legislation	220,000.00	220,000.00	.....	.....
Population	898,492.80	850,000.00	48,492.80	.....
	$ 2,273,867.80	$ 2,225,000.00	$ 48,867.80	.....
CANADA-ALBERTA TAX AGREEMENT, 1952	$ 37,139,762.00	$ 33,700,000.00	$ 3,439,762.00	.....
TAXES:				
Amusement tax	$ 922,756.89	$ 1,000,000.00	$	$ 77,243.11
Corporation, miscellaneous companies	424.00	.....	424.00	.....
Fur	81,796.11	135,000.00	.....	53,203.89
Gasoline and fuel oil	22,256,815.45	22,200,000.00	56,815.45	.....
Government of Canada:				
Share of income tax, public utility corporations	1,767,348.00	1,700,000.00	67,348.00	.....
Mileage tax, Public Service Vehicles Act	183,108.56	170,000.00	13,108.56	.....
Mineral tax	1,344,366.13	1,300,000.00	44,366.13	.....
Pari-mutuel	451,607.03	450,000.00	1,607.03	.....
Pipe Line Taxation Act	6.42	.....	6.42	.....
Succession duties	4,129.95	5,000.00	.....	870.05
Unearned increment tax, Land Titles Act	152.00	.....	152.00	.....
	$ 27,012,510.54	$ 26,960,000.00	$ 52,510.54 (Net)	.....
LICENSES:				
Automobiles, trucks, etc.	$ 10,398,484.12	$ 10,040,000.00	$ 358,484.12	$ .....
Billiard rooms and bowling alleys	17,495.50	18,000.00	.....	504.50
Brands	11,085.00	9,500.00	1,585.00	.....
Butchers and Traders and Businesses Act	564.00	700.00	.....	136.00
Commissioners for Oaths Act	17,558.50	15,000.00	2,558.50	.....
Creameries	1,015.00	675.00	340.00	.....
Cream graders	570.00	600.00	.....	30.00
Dairies	1,077.00	1,000.00	77.00	.....
Fishing licenses	129,098.70	105,000.00	24,098.70	.....
Frozen Food Locker Act	3,260.00	3,300.00	.....	40.00
Fuel Oil Licensing Act	6,461.90	4,000.00	2,461.90	.....
Fur farms	4,476.00	5,000.00	.....	524.00
Game	402,108.95	300,000.00	102,108.95	.....
Insurance Act:				
Agents' license fees	56,148.00	51,750.00	4,398.00	.....
Companies' license fees	150,442.50	136,000.00	14,442.50	.....
Licensing of Traders and Businesses Act	60,230.10	55,000.00	5,230.10	.....
Lightning Rod Act	183.60	200.00	.....	16.40
Livestock dealers	4,982.00	4,000.00	982.00	.....
Moving picture operators	2,225.15	2,700.00	.....	474.85
Notaries Public Act	1,260.00	1,200.00	60.00	.....
Nursing Aides Act	1,975.00	1,500.00	475.00	.....
Poultry	2,719.00	3,000.00	.....	281.00
Private detectives	630.00	600.00	30.00	.....
Private hospitals	50.00	50.00	.....	.....
Professionals Act	102.00	50.00	52.00	.....
Public Auction Act	1,452.00	800.00	652.00	.....
Real Estate Agents' Licensing Act	12,816.00	9,600.00	3,216.00	.....
Stockyards	2,050.00	3,500.00	.....	1,450.00
Theatres	23,068.18	27,000.00	.....	3,931.82
Water and ice permits	604.00	615.00	.....	11.00
Well licenses	44,654.00	35,250.00	9,404.00	.....
	$ 11,358,846.20	$ 10,835,590.00	$ 523,256.20 (Net)	.....
FEES:				
Alberta Assessment Commission	$ 65.00	$	$ 65.00	$ .....
Apprenticeship Act	4,744.00	5,000.00	.....	256.00
Approval fees, surveys branch	5,154.00	5,000.00	154.00	.....
Auditor's fees	22,414.97	12,000.00	10,414.97	.....
Bacteriological service	2,143.00	2,200.00	.....	57.00
Board of Public Utility Commissioners:				
Debenture applications	22,877.50	16,000.00	6,877.50	.....
Tariff	1,138.82	1,200.00	.....	61.18
Boilers Act:				
Examinations	10,279.50	8,270.00	2,009.50	.....
Inspection certificates	111,904.04	104,630.00	7,274.04	.....
Survey of drawings	7,482.11	6,610.00	872.11	.....

STATEMENT No. 7—*Continued*

REVENUE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—*Continued*:				
Cancer clinics registration fees	$ 328.00	$	$ 328.00	$ .....
Change of Name Act	4,623.00	5,000.00	.....	377.00
Clerks of Court Act	405,004.51	350,000.00	55,004.51	.....
Coal analysis fees	1,247.40	.....	1,247.40	.....
Companies Act	225,027.93	190,000.00	35,027.93	.....
Companies, extracts and searches	16,565.38	6,000.00	10,565.38	.....
Companies, miscellaneous registrations	1,307.00	1,200.00	107.00	.....
Consolidated investment and special reserve fund fees	25,000.00	25,000.00	.....	.....
Cow testing	1,377.00	1,600.00	.....	223.00
Cream grading service charge	15,740.01	16,500.00	.....	759.99
Debtors' Assistance Act	737.88	600.00	137.88	.....
Education Department:				
Appeals	1,036.10	1,100.00	.....	63.90
Examinations	91,329.11	90,000.00	1,329.11	.....
Electrical Protection Act	88,058.82	62,000.00	26,058.82	.....
Factories Act	4,797.50	4,200.00	597.50	.....
Fire Prevention Act	37,690.51	46,000.00	.....	8,309.49
Fish royalty	25,462.86	25,000.00	462.86	.....
Gas Protection Act	174.85	10,000.00	.....	9,825.15
Gasoline testing fees	11,800.70	12,000.00	.....	199.30
Grazing rentals, fees, etc.	294,856.80	270,000.00	24,856.80	.....
Hay fees, dues, etc.	2,697.85	2,500.00	197.85	.....
Inspection of Indian schools	1,175.00	.....	1,175.00	.....
Land and grazing, homestead leases	62,512.09	100,000.00	.....	37,487.91
Land cultivation	170,608.73	45,000.00	125,608.73	.....
Land patents branch, miscellaneous	3,616.24	2,000.00	1,616.24	.....
Land Titles Act:				
General fees	1,362,045.88	1,350,000.00	12,045.88	.....
Registrar's assurance fund	.....	250,000.00	.....	250,000.00
Magistrates' and Justices' Act	127,852.85	100,000.00	27,852.85	.....
Marriage Act	54,976.50	60,000.00	.....	5,023.50
Mining, coal:				
Fees and rentals	66,415.78	40,000.00	26,415.78	.....
Royalty	151,790.88	175,000.00	.....	23,209.12
Miscellaneous	2,792.85	3,000.00	.....	207.15
Mining, other:				
Bituminous sands fees and rentals	89,878.58	70,000.00	19,878.58	.....
Quarrying fees, rentals and royalties	53,803.53	45,000.00	8,803.53	.....
Miscellaneous	62,946.96	50,000.00	12,946.96	.....
Names of Homes Act	28.00	.....	28.00	.....
Patients' maintenance charges:				
Mental hospitals	986,195.49	942,000.00	44,195.49	.....
Sanatoria	137,089.07	99,300.00	37,789.07	.....
Prisoners' maintenance charges:				
Penal institutions	22,177.50	12,600.00	9,577.50	.....
Petroleum and natural gas:				
Fees and rentals	24,307,569.78	17,500,000.00	6,807,569.78	.....
Royalties	34,489,488.26	22,000,000.00	12,489,488.26	.....
Sale of Crown reserve leases and reservations	67,531,659.11	45,000,000.00	22,531,659.11	.....
Plumbing permits	4,108.50	3,000.00	1,108.50	.....
Police costs	2,669.86	1,000.00	1,669.86	.....
Poultry, blood testing	23,962.69	22,000.00	1,962.69	.....
Pre-marital blood tests	6,302.00	7,000.00	.....	698.00
Private bills and certified copies	2,200.12	1,010.00	1,190.12	.....
Public Trustee Act	185,172.65	150,000.00	35,172.65	.....
Registry fees	52,089.75	40,000.00	12,089.75	.....
Reserve leases	307.00	.....	307.00	.....
Right of entry and sundry leases	307,055.28	190,000.00	117,055.28	.....
Road allowance leases	360.85	330.00	30.85	.....
Sandstone and gravel leases	56,431.77	33,000.00	23,431.77	.....
Schools:				
High school correspondence courses	99,590.90	85,000.00	14,590.90	.....
Red Deer grade XII summer school	4,050.00	4,800.00	.....	750.00
Technical schools	75,796.95	66,000.00	9,796.95	.....
School lands:				
Fees and rentals	1,928,803.57	1,850,000.00	78,803.57	.....
Royalties	2,816,369.79	1,750,000.00	1,066,369.79	.....
Sale of Crown reserve leases and reservations	1,519,201.38	1,500,000.00	19,201.38	.....
Miscellaneous	2,411.12	1,000.00	1,411.12	.....
Security Frauds Prevention Act	39,207.50	10,000.00	29,207.50	.....
Sheriffs' Act	104,852.71	90,000.00	14,852.71	.....
Small debt court fees	4,414.68	1,000.00	3,414.68	.....
Solicitors' earnings	8,669.78	7,000.00	1,669.78	.....
Special areas:				
Cultivation crop shares	.....	4,500.00	.....	4,500.00
School lands grazing rentals	.....	15,000.00	.....	15,000.00
Stock Inspection Act	100,054.00	75,000.00	25,054.00	.....
Surface rights on east slope forest reserve	590,928.85	550,000.00	40,928.85	.....
Teachers' certificates and permits	2,074.60	2,400.00	.....	325.40
Theatres, censorship fees	42,060.00	48,000.00	.....	5,940.00
Timber rentals, fees, dues, etc.	3,293,603.76	3,600,000.00	.....	306,396.24
Town Planning Act, subdivision approval fees	3,365.90	5,000.00	.....	1,634.10
Tradesmen's Qualification Act, examinations and certificates	26,116.00	15,000.00	11,116.00	.....
Transcripts	5,785.60	5,500.00	285.60	.....
Treasury branches, earnings	1,974,506.23	1,750,000.00	224,506.23	.....
Trust Companies Act	90.00	100.00	.....	10.00
Vehicle approval certificates	11,530.20	26,000.00	.....	14,469.80

STATEMENT No. 7—*Continued*

REVENUE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—*Continued*:				
Vital statistics	$ 62,931.43	$ 53,000.00	$ 9,931.43	$ .....
Water power rentals	98,128.40	89,035.00	9,093.40	.....
Welding Act, examinations and certificates	19,997.71	15,000.00	4,997.71	.....
	$144,602,890.76	$101,189,185.00	$ 43,413,705.76 (Net)	.....
FINES AND PENALTIES:				
Government of Canada, statute fines	$ 299,670.71	$ 300,000.00	$	$ 329.29
Provincial statute fines	768,526.95	500,000.00	268,526.95	.....
	$ 1,068,197.66	$ 800,000.00	$ 268,197.66 (Net)	.....
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act of Alberta	$ 17,542,608.90	$ 15,500,000.00	$ 2,042,608.90	.....
On working funds	271,912.04	100,000.00	171,912.04	.....
	$ 17,814,520.94	$ 15,600,000.00	$ 2,214,520.94	.....
MISCELLANEOUS:				
Agriculture Department	$ 13,840.67	$ 4,450.00	$ 9,390.67	$ .....
Attorney General's Department	9,937.53	14,650.00	.....	4,712.47
Canadian Vocational Training	368.14	.....	368.14	.....
Economic Affairs Department	7,925.46	5,000.00	2,925.46	.....
Education Department	1,189.22	2,500.00	.....	1,310.78
Executive Council	13,184.04	.....	13,184.04	.....
Highways Department	744.46	2,500.00	.....	1,755.54
Industries and Labour Department	3,816.34	2,395.00	1,421.34	.....
Lands and Forests Department	43,501.77	52,500.00	.....	8,998.23
Legislation	61.87	50.00	11.87	.....
Mines and Minerals Department	75,801.48	50,000.00	25,801.48	.....
Municipal Affairs Department	1,705.31	3,000.00	.....	1,294.69
Provincial Secretary's Department	3,214.83	1,000.00	2,214.83	.....
Public Health Department	254.35	300.00	.....	45.65
Public Works Department	1,038.01	2,650.00	.....	1,611.99
Treasury Department	14,330.80	4,100.00	10,230.80	.....
	$ 190,914.28	$ 145,095.00	$ 45,819.28 (Net)	.....
REFUNDS OF EXPENDITURE:				
Government of Canada:				
Blind pensions	$ 163,304.43	$ 167,025.00	$	$ 3,720.57
Canadian vocational training	491,240.27	481,700.00	9,540.27	.....
Cancer clinics	317,752.34	246,100.00	71,652.34	.....
Civil defence	193,098.68	140,000.00	53,098.68	.....
Cerebral palsy clinics	36,171.01	34,600.00	1,571.01	.....
Disabled persons' pensions	297,381.48	296,900.00	481.48	.....
Disabled persons' pensions, medical reviews	4,795.31	2,000.00	2,795.31	.....
Excise and fuel oil tax	8,272.26	.....	8,272.26	.....
Farm labour service	44,722.20	50,000.00	.....	5,277.80
Forestry agreement	21,980.05	5,000.00	16,980.05	.....
Forestry tower sites	22,401.57	.....	22,401.57	.....
4-H clubs	4,402.90	8,000.00	.....	3,597.10
Grant re technical information service	10,000.00	10,000.00	.....	.....
Health services extension programme	376,384.78	344,300.00	32,084.78	.....
Health units	209,860.06	275,000.00	.....	65,139.94
Hospital construction grants	996,180.27	730,000.00	266,180.27	.....
Instruction in citizenship	2,923.50	.....	2,923.50	.....
Laboratory and radiological services, extension programme	46,881.42	280,000.00	.....	233,118.58
Mental health, extension programme	433,120.67	330,000.00	103,120.67	.....
Old age pensions	1,335,222.15	1,571,000.00	.....	235,777.85
Public health laboratories	22,860.81	45,900.00	.....	23,039.19
Rehabilitation of disabled persons	6,113.92	11,000.00	.....	4,886.08
Social hygiene	38,848.49	35,900.00	2,948.49	.....
Tuberculosis control, extension programme	219,669.05	165,000.00	54,669.05	.....
Unemployment relief	.....	100,000.00	.....	100,000.00
TOTAL: Government of Canada	$ 5,303,587.62	$ 5,329,425.00	.....	$ 25,837.38 (Net)
Administration of:				
Improvement districts	$ 137,700.00	$ 121,500.00	$ 16,200.00	$ .....
Mobile Construction Equipment Licensing Act	24,107.15	18,000.00	6,107.15	.....
Seismographic Recording and Drilling Equipment Licensing Act	3,032.97	2,500.00	532.97	.....
Special areas	69,487.50	70,650.00	.....	1,162.50
Agricultural Schools Act	180,377.32	170,000.00	10,377.32	.....
Assessments	39,414.49	25,000.00	14,414.49	.....
Blind pensions, reimbursements by provinces	1,335.00	.....	1,335.00	.....
Child Welfare Act	220,762.75	133,000.00	87,762.75	.....
Direct relief	125,537.70	66,000.00	59,537.70	.....
Disabled persons' pensions, reimbursements by provinces	2,253.97	.....	2,253.97	.....
Hospital and medical services	47,347.24	50,550.00	.....	3,202.76
Juvenile offenders' branch	17,328.93	10,000.00	7,328.93	.....

STATEMENT No. 7—*Continued*

REVENUE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—*Continued*:				
Mental Diseases Act:				
Reimbursement of committal expenses	$ 4,082.62	$ 5,000.00	$	$ 917.38
Milk control costs	18,513.17	18,000.00	513.17	.....
Mothers' Allowance Act	233,490.98	223,000.00	10,490.98	.....
Municipal nursing service agreements	30,844.31	34,500.00	.....	3,655.69
Municipal nursing services	15,500.73	19,500.00	.....	3,999.27
Old age pensions, reimbursement by provinces	31,280.83	.....	31,280.83	.....
Previous years' refunds	107,755.69	75,000.00	32,755.69	.....
Province of Alberta:				
Training of nursing aides	38,046.57	58,000.00	.....	19,953.43
Reimbursement of salaries and expenses	791,782.81	725,580.00	66,202.81	.....
Restoration of survey monuments	10,107.91	10,000.00	107.91	.....
Sale of automobiles	34,631.75	5,100.00	29,531.75	.....
Sale of equipment	1,628.19	.....	1,628.19	.....
Sale of license plates	116,415.73	75,000.00	41,415.73	.....
Sale of materials and supplies	238,664.86	227,675.00	10,989.86	.....
School Borrowings Assistance Act	195,414.85	196,400.00	.....	985.15
Services and supplies to staff:				
Mental hospitals	129,475.44	125,000.00	4,475.44	.....
Sanatoria	90,376.00	84,300.00	6,076.00	.....
School for the deaf	5,097.86	.....	5,097.86	.....
Penal institutions	8,095.56	3,550.00	4,545.56	.....
Supplementary allowances, reimbursements:				
Blind pensions	297.50	500.00	.....	202.50
Disabled persons' pensions	780.00	.....	780.00	.....
Old age pensions	60,500.95	38,000.00	22,500.95	.....
TOTAL: Other refunds	$ 3,031,469.33	$ 2,591,305.00	$ 440,164.33 (Net)	.....
	$ 8,335,056.95	$ 7,920,730.00	$ 414,326.95	.....
FROM REVENUE—PRODUCING ASSETS:				
Government of Canada:				
Air weapons range agreement	$ 66,349.98	$ 53,000.00	$ 13,349.98	$ .....
Interest:				
Advances to Alberta Government Telephones	1,630,320.91	1,552,500.00	77,820.91	.....
Advances to drainage and irrigation districts	932.69	.....	932.69	.....
Advances to cities	16,532.29	16,500.00	32.29	.....
Advances to school libraries	14,619.44	.....	14,619.44	.....
Advances under Municipal Capital Expenditure Loans Act	2,781,656.75	2,760,000.00	21,656.75	.....
Advances under Rural Electrification Revolving Fund Act	357,629.72	450,000.00	.....	92,370.28
Advances under Self-Liquidating Projects Act	357,965.10	353,800.00	4,165.10	.....
Agreements for sale	750.00	750.00	.....	.....
Agricultural advances, 1955	2,287.62	.....	2,287.62	.....
Agricultural advances (old)	84.77	.....	84.77	.....
Bank balances	309,766.05	50,000.00	259,766.05	.....
Brushing contracts	63.75	.....	63.75	.....
General trust investments	292,878.73	.....	292,878.73	.....
Land sales	16,709.77	10,000.00	6,709.77	.....
School lands fund	539,172.58	545,000.00	.....	5,827.42
Seed grain advances, Wanham area	13.60	.....	13.60	.....
Seed grain and relief advances (old)	1,384.42	.....	1,384.42	.....
Special Investment Fund investments (including profits)	3,438,269.78	3,310,000.00	128,269.78	.....
Students' loans	1,183.89	.....	1,183.89	.....
Various loans and advances	3,181.39	6,000.00	.....	2,818.61
Farms:				
Horticultural station, Brooks	3,491.00	5,000.00	.....	1,509.00
Sale of eggs	8,200.15	11,000.00	.....	2,799.85
Sale of poultry	6,114.71	12,000.00	.....	5,885.29
Mental hospitals	36,315.20	23,600.00	12,715.20	.....
Penal institutions	61,974.36	62,150.00	.....	175.64
Garage revenue	44,810.85	45,000.00	.....	189.15
Institute of technology, Calgary	20,083.65	250.00	19,833.65	.....
Miscellaneous:				
Mental hospitals	12,370.55	13,800.00	.....	1,429.45
Sanatoria	3,851.25	10,400.00	.....	6,548.75
Penal institutions	6,426.05	8,200.00	.....	1,773.95
Power plant, Edmonton	21,600.00	21,600.00	.....	.....
Rentals	165,155.68	116,700.00	48,455.68	.....
Rentals and utilities:				
Mental hospitals	24,858.55	24,670.00	188.55	.....
Sanatoria	2,224.45	525.00	1,699.45	.....
School for the deaf	2,893.70	3,300.00	.....	406.30
Penal institutions	27,743.27	23,100.00	4,643.27	.....
	$ 10,279,866.65	$ 9,488,845.00	$ 791,021.65 (Net)	.....
PENSION ACTS:				
Public Service Pension Act	$ 1,460,028.27	$ 1,230,000.00	$ 230,028.27	.....
Temporary Provincial Employees Retirement Act	132,481.04	.....	132,481.04	.....
	$ 1,592,509.31	$ 1,230,000.00	$ 362,509.31	.....

STATEMENT No. 7—*Continued*

REVENUE—CAPITAL ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REPAYMENT OF ADVANCES AND LOANS:				
Agricultural advances, 1955	$ 30,383.71	$ 25,000.00	$ 5,383.71	$ .....
Agricultural advances (old)	26,571.95	5,000.00	21,571.95	.....
Agricultural relief, general	11,033.15	10,000.00	1,033.15	.....
Alberta Government Telephones	1,445,374.28	1,419,500.00	25,874.28	.....
Alberta Industrial Corporation	33,000.00	.....	33,000.00	.....
Bearhills Lake Drainage District	340.97	.....	340.97	.....
Bow River Development	1,868.60	.....	1,868.60	.....
Brushing contracts	586.25	.....	586.25	.....
Cameron Drainage District	365.26	.....	365.26	.....
Canadian Co-operative Implements, Ltd.	4,310.87	.....	4,310.87	.....
Condor Feeders Association	507.80	.....	507.80	.....
Control of agricultural pests	3,180.10	6,000.00	.....	2,819.90
Co-operative credit societies	3,839.14	5,000.00	.....	1,160.86
Lethbridge Northern Irrigation District	11,953.41	10,020.00	1,933.41	.....
Manawan Drainage District	2,447.99	.....	2,447.99	.....
New West Irrigation District	1,500.00	500.00	1,000.00	.....
Ross Creek Irrigation District	2,491.60	.....	2,491.60	.....
Sales of seed grain	30,000.00	50,000.00	.....	20,000.00
Seed grain and relief (old)	3,967.36	.....	3,967.36	.....
Self-Liquidating Projects Act	1,163,686.77	1,070,300.00	93,386.77	.....
St. Mary and Milk Rivers Development	109,621.88	38,000.00	71,621.88	.....
Town of Athabasca	612.20	.....	612.20	.....
Treasury bills:				
City of Calgary	24,823.63	24,840.00	.....	16.37
City of Edmonton	22,801.41	22,820.00	.....	18.59
City of Lethbridge	833.33	840.00	.....	6.67
United Irrigation District	3,445.11	25,000.00	.....	21,554.89
University of Alberta students' union building	24,039.51	.....	24,039.51	.....
Wanham land project:				
Advances for clearing and breaking land	26,226.94	37,500.00	.....	11,273.06
Advances for seed grain	284.77	.....	284.77	.....
Statutory:				
Cattle-purchasing advance	1,664.19	1,664.19	.....	.....
Highways stock advance	5,069,282.50	5,069,282.50	.....	.....
Public Works stock advance	745,407.10	745,407.10	.....	.....
Queen's Printer's advance	864,365.05	864,365.05	.....	.....
School books branch advance	1,224,906.65	1,224,906.65	.....	.....
Secretary-treasurers of school districts, bond premiums	915.23	915.23	.....	.....
	$ 10,896,638.71	$ 10,656,860.72	$ 239,777.99 (Net)	.....
SALE OF ASSETS:				
Agreements for sale	$ 1,000.00	$ 1,000.00	$	$ .....
Buildings	32,606.48	20,000.00	12,606.48	.....
Land sales principal	149,341.93	200,000.00	.....	50,658.07
Materials, etc.:				
Bridges	121,676.82	1,100.00	120,576.82	.....
Highways and roads	79,703.79	1,000.00	78,703.79	.....
Sale of land	1,831.00	30,000.00	.....	28,169.00
	$ 386,160.02	$ 253,100.00	$ 133,060.02 (Net)	.....
MISCELLANEOUS:				
Drainage and irrigation	$ 1,690.55	$	$ 1,690.55	$ .....
Government of Canada:				
Canadian Vocational Training, equipment	1,804.23	5,800.00	.....	3,995.77
Forestry agreement	20,181.00	3,500.00	16,681.00	.....
Provincial mental institute	162,000.00	.....	162,000.00	.....
Provincial training school	106,728.39	.....	106,728.39	.....
Rosehaven, Camrose	144,000.00	.....	144,000.00	.....
Trans-Canada highway	1,365,045.56	3,250,000.00	.....	1,884,954.44
Sundry	13,841.24	35,500.00	.....	21,658.76
Surveys and compensation for lands	11,050.31	7,400.00	3,650.31	.....
	$ 1,826,341.28	$ 3,302,200.00	.....	$ 1,475,858.72 (Net)
SALE OF INVESTMENTS	$ 14,454,153.25	$ 14,454,153.25	.....	.....
PUBLIC DEBT:				
Statutory:				
Savings certificates	$ 26,236.57	$ 26,236.57	.....	.....

SUMMARY OF REVENUE

INCOME ACCOUNT:				
Subsidies	$ 2,273,867.80	$ 2,225,000.00	$ 48,867.80	$ .....
Canada-Alberta tax agreement, 1952	37,139,762.00	33,700,000.00	3,439,762.00	.....
Taxes	27,012,510.54	26,960,000.00	52,510.54	.....
Licenses	11,358,846.20	10,835,590.00	523,256.20	.....
Fees	144,602,890.76	101,189,185.00	43,413,705.76	.....
Fines and penalties	1,068,197.66	800,000.00	268,197.66	.....
Profits from trading activities	17,814,520.94	15,600,000.00	2,214,520.94	.....
Miscellaneous	190,914.28	145,095.00	45,819.28	.....

STATEMENT No. 7—*Continued*

SUMMARY OF REVENUE—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT—*Continued*:				
Refunds of expenditure:				
Government of Canada	$ 5,303,587.62	$ 5,329,425.00	$	$ 25,837.38
Other refunds	3,031,469.33	2,591,305.00	440,164.33	.....
From revenue-producing assets	10,279,866.65	9,488,845.00	791,021.65	.....
Pension acts	1,592,509.31	1,230,000.00	362,509.31	.....
TOTAL: Income Account	$261,668,943.09	$210,094,445.00	$ 51,574,498.09 (Net)	.....
CAPITAL ACCOUNT:				
Repayment of advances and loans	$ 10,896,638.71	$ 10,656,860.72	$ 239,777.99	$ .....
Sale of assets	386,160.02	253,100.00	133,060.02	.....
Miscellaneous	1,826,341.28	3,302,200.00	.....	1,475,858.72
Sale of investments	14,454,153.25	14,454,153.25	.....	.....
Public debt	26,236.57	26,236.57	.....	.....
TOTAL: Capital Account	$ 27,589,529.83	$ 28,692,550.54	.....	$ 1,103,020.71 (Net)

EXPENDITURE—INCOME ACCOUNT

DEBT CHARGES:				
1. Funded debt	$ 2,246,648.73	$ 2,254,000.00	.....	$ 7,351.27
3. Savings certificates branch	1,526.15	2,500.00	.....	973.85
5. Debt retirement	3,267,967.11	3,268,000.00	.....	32.89
	$ 5,516,141.99	$ 5,524,500.00	.....	$ 8,358.01
EDUCATION:				
Education Department:				
303. Grants to schools	$ 26,910,458.83	$ 27,340,100.00	$	$ 429,641.17
304. Teacher training	224,434.98	238,390.00	.....	13,955.02
305. University of Alberta	2,217,000.00	2,217,000.00	.....	.....
306. Red Deer grade XII summer school	6,709.10	6,800.00	.....	90.90
307. Audio visual education	58,291.77	56,295.00	1,996.77	.....
308. Guidance	19,960.56	21,500.00	.....	1,539.44
309. Radio broadcasting	30,874.51	31,070.00	.....	195.49
310. Preparation and revision of courses of studies	75,248.46	72,560.00	2,688.46	.....
311. Registrar's office	28,330.21	34,660.00	.....	6,329.79
312. Institute of Technology at Calgary	575,415.52	559,480.00	15,935.52	.....
313. Supervision of schools	567,207.23	541,215.00	25,992.23	.....
314. Examination branch	193,521.84	199,585.00	.....	6,063.16
317. Correspondence school branch	341,896.69	317,715.00	24,181.69	.....
318. School administration branch	78,209.91	75,620.00	2,589.91	.....
319. Free school texts	139,069.48	148,180.00	.....	9,110.52
320. Education, maintenance and transportation of handicapped children	41,387.19	45,800.00	.....	4,412.81
321. Miscellaneous grants	6,415.00	7,100.00	.....	685.00
322. Board of Reference	.....	200.00	.....	200.00
324. Postage	35,418.08	34,500.00	918.08	.....
325. Education of servicesmen's children	23,255.00	25,000.00	.....	1,745.00
328. The School Buildings Assistance Act	9,346,917.33	6,000,000.00	3,346,917.33	.....
329. School for the Deaf	195,167.78	205,480.00	.....	10,312.22
Public Works Department, maintenance:				
709/27. Education building, Edmonton	110,644.43	85,405.00	25,239.43	.....
29. Education building, Calgary	166,826.78	152,270.00	14,556.78	.....
51. School for Deaf, Edmonton	90,163.66	65,455.00	24,708.66	.....
717/2. Education building, Calgary, power plant	54,459.69	51,860.00	2,599.69	.....
Canadian Vocational Training:				
1703. Grants to students	27,695.00	34,000.00	.....	6,305.00
1704. Training of foremen and supervisors	1,501.30	1,300.00	201.30	.....
1706. Training of industrial workers	83,732.42	91,805.00	.....	8,072.58
1707. Training of disabled persons	25,880.83	23,300.00	2,580.83	.....
1711. Apprenticeship Act	634,560.95	534,215.00	100,345.95	.....
	$ 42,310,654.53	$ 39,217,860.00	$ 3,092,794.53 (Net)	.....
LEGISLATION:				
22. Executive Council office	$ 34,345.43	$ 27,600.00	$ 6,745.43	$ .....
23. Lieutenant Governor's office	21,561.14	20,130.00	1,431.14	.....
26. The Alberta Election Act	9,732.60	3,000.00	6,732.60	.....
41. Sessional	254,811.43	227,100.00	27,711.43	.....
42. Legislative Assembly, general office	36,521.09	45,055.00	.....	8,533.91
44. Library	18,172.47	17,680.00	492.47	.....
46. Statute Revision Commission	12,781.27	79,440.00	.....	66,658.73
	$ 387,925.43	$ 420,005.00	.....	$ 32,079.57 (Net)
GENERAL GOVERNMENT:				
Executive Council:				
21. Premier's office	$ 31,554.02	$ 30,260.00	$ 1,294.02	$ .....
24. Public Service Commission and office of the director of personnel and administration of The Pension Act	74,158.73	70,630.00	3,528.73	.....
25. The Public Service Pension Act	1,185,680.46	1,150,000.00	35,680.46	.....

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	GENERAL GOVERNMENT—*Continued*:				
	Executive Council—*Continued*:				
29.	Retiring gratuities, civil servants	$ 8,350.00	$ 20,000.00	$	$ 11,650.00
31.	Office of special counsel	9,644.75	7,190.00	2,454.75	.....
32.	Alberta freight bureau	29,316.10	40,430.00	.....	11,113.90
	Legislation:				
45.	Auditor's office	283,503.59	279,230.00	4,273.59	.....
	Agriculture Department:				
101.	Minister's office	14,837.68	15,030.00	.....	192.32
102.	General office	61,628.45	62,305.00	.....	676.55
	Attorney General's Department:				
202.	General office	227,970.42	243,430.00	.....	15,459.58
215.	Land titles office, Edmonton	318,660.89	323,920.00	.....	5,259.11
216.	Land titles office, Calgary	199,047.31	205,910.00	.....	6,862.69
223.	Debtors' Assistance Board	19,761.24	23,430.00	.....	3,668.76
227.	Office of the public trustee	222,859.16	202,820.00	20,039.16	.....
	Education Department:				
301.	Minister's office	13,799.48	13,440.00	359.48	.....
302.	General office	76,422.96	75,790.00	632.96	.....
	Municipal Affairs Department:				
401.	Minister's office	7,452.44	7,150.00	302.44	.....
402.	General office	368,358.37	347,030.00	21,328.37	.....
406.	Alberta Assessment Commission	4,220.56	4,370.00	.....	149.44
408.	Postage	9,222.17	8,500.00	722.17	.....
415.	Municipal inspection branch	57,048.00	62,350.00	.....	5,302.00
416.	Field service branch	161,656.96	170,280.00	.....	8,623.04
417.	Assessment branch	269,834.82	242,520.00	27,314.82	.....
421.	Board of Public Utility Commissioners	68,076.98	65,540.00	2,536.98	.....
	Provincial Secretary's Department:				
501.	Minister's office	6,049.98	5,910.00	139.98	.....
502.	General office	99,758.21	92,835.00	6,923.21	.....
503.	Professional Acts	800.40	810.00	.....	9.60
504.	The Theatres and Amusements Tax Acts	51,333.94	56,600.00	.....	5,266.06
506.	Postage	6,553.84	9,000.00	.....	2,446.16
507.	The Alberta Insurance Act	45,339.90	43,265.00	2,074.90	.....
511.	The Fuel Oil Tax Act	91,483.63	83,140.00	8,343.63	.....
	Public Health Department:				
601.	Minister's office	14,385.02	13,600.00	785.02	.....
602.	General office	69,239.42	70,500.00	.....	1,260.58
638.	Civil service nurse	6,349.99	6,200.00	149.99	.....
	Public Works Department:				
701.	Minister's office	16,557.73	16,310.00	247.73	.....
702.	General office	205,323.53	187,035.00	18,288.53	.....
708.	Public buildings staff	325,260.15	330,745.00	.....	5,484.85
716.	Postage	2,576.02	2,850.00	.....	273.98
722.	Mechanical branch	39,126.45	41,040.00	.....	1,913.55
	Maintenance of buildings:				
709/1.	Legislative buildings and grounds	500,754.10	427,500.00	73,254.10	.....
20.	Land titles building, Calgary	11,954.93	10,885.00	1,069.93	.....
25.	Emergency repairs	214.20	10,000.00	.....	9,785.80
31.	Public works building, Calgary	12,808.22	12,520.00	288.22	.....
32.	Heating plant, Calgary	12,600.18	13,870.00	.....	1,269.82
39.	Various small buildings and offices	91,612.19	66,171.00	25,441.19	.....
42.	Natural resources building, Edmonton	160,740.75	118,615.00	42,125.75	.....
43.	Department of Lands and Forests, outside offices	45,655.41	31,014.00	14,641.41	.....
49.	Provincial building, Peace River	18,675.82	15,936.00	2,739.82	.....
53.	Treasury branches	147,451.27	170,919.00	.....	23,467.73
54.	Provincial building No. 1, Edmonton	1,233.74	6,100.00	.....	4,866.26
55.	Public works building No. 1, Edmonton	44,371.81	39,140.00	5,231.81	.....
56.	Provincial building, Calgary	19,066.21	19,442.00	.....	375.79
57.	Highway Traffic Board, weigh scales	7,527.75	6,696.00	831.75	.....
59.	Provincial building, Lethbridge	4,860.20	3,213.00	1,647.20	.....
60.	Provincial building, Edson	7,903.29	4,404.00	3,499.29	.....
61.	Provincial building, St. Paul	3,441.74	3,912.00	.....	470.26
63.	Miscellaneous small offices	282.66	380.00	.....	97.34
64.	Provincial building, South Edmonton	15,577.01	1,805.00	13,772.01	.....
66.	Provincial building, Athabasca	3,026.75	3,097.00	.....	70.25
69.	Provincial building No. 2, Calgary	23,588.91	13,147.00	10,441.91	.....
70.	Provincial building, Grande Prairie	23,006.14	17,356.00	5,650.14	.....
71.	Provincial building, Vegreville	1,627.71	1,538.00	89.71	.....
72.	Provincial building, Fort Macleod	191.02	985.00	.....	793.98
73.	Provincial building, Brooks	1,455.52	1,639.00	.....	183.48
74.	Provincial building, Bonnyville	3,970.67	3,646.00	324.67	.....
75.	Alberta office building, Edmonton	41,117.67	22,235.00	18,882.67	.....
76.	Provincial building, Cardston	743.60	511.00	232.60	.....
77.	Alberta Jasper building, Edmonton	92,608.40	84,510.00	8,098.40	.....
78.	Provincial building, Lacombe	1,873.55	1,811.00	62.55	.....
79.	Provincial building, Vermilion	5,349.21	3,143.00	2,206.21	.....
80.	Provincial building, Olds	2,014.55	1,098.00	916.55	.....
81.	Provincial building, Red Deer	10,838.88	9,408.00	1,430.88	.....
84.	Provincial building, Ponoka	766.83	920.00	.....	153.17
87.	Administration building, Edmonton	153,822.56	129,275.00	24,547.56	.....
88.	Carpenters' shop, Edmonton	20,089.94	13,960.00	6,129.94	.....
90.	Department of Mines and Minerals, outside offices	12,591.84	4,534.00	8,057.84	.....
91.	Provincial building, Drumheller	12,667.14	11,229.00	1,438.14	.....
92.	Liquor store, West Edmonton	388.36	607.00	.....	218.64
93.	Land titles building, Edmonton	88,960.49	64,230.00	24,730.49	.....
94.	Provincial building, Rocky Mountain House	2,555.43	2,462.00	93.43	.....

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	GENERAL GOVERNMENT—*Continued*:				
	Maintenance of buildings—*Continued*:				
709/95.	North hill building, Calgary	$ 2,213.48	$ 1,381.00	$ 832.48	$ .....
101.	Alberta office building, Calgary	19,379.24	22,805.00	.....	3,425.76
102.	Alberta block, Edmonton	66,468.49	53,830.00	12,638.49	.....
103.	Public works reserves	781.91	5,000.00	.....	4,218.09
104.	Maintenance supervisors and inspectors	133,711.25	99,890.00	33,821.25	.....
105.	Public works building No. 2, Edmonton	42,772.63	26,385.00	16,387.63	.....
106.	Provincial building, Stettler	761.53	663.00	98.53	.....
110.	Provincial building, La La Biche	13,414.23	7,378.00	6,036.23	.....
112.	Highways building, Edmonton	162,684.44	67,805.00	94,879.44	.....
115.	Conservation Board building, Calgary	24,166.63	20,395.00	3,771.63	.....
116.	Provincial building, Mayerthorpe	6,154.70	5,053.00	1,101.70	.....
117.	Provincial building, Hanna	64.11	3,885.00	.....	3,820.89
121.	Provincial building, Westlock	1,222.16	.....	1,222.16	.....
	Power plant:				
717/1.	Legislative buildings, Edmonton	144,820.22	137,160.00	7,660.22	.....
	Telephone Department:				
801.	Minister's office	7,156.60	7,170.00	.....	13.40
	Treasury Department:				
901.	Minister's office	14,488.48	13,210.00	1,278.48	.....
902.	General office	72,503.45	73,790.00	.....	1,286.55
903.	The retirement annuities and salary deductions branch	13,187.44	12,580.00	607.44	.....
908.	Queen's Printer's office	14,457.15	13,060.00	1,397.15	.....
909.	Alberta gazette	19,211.12	21,500.00	.....	2,288.88
911.	Guarantee bonds on public servants	5,468.16	1,024.00	4,444.16	.....
914.	Assessment by Workmen's Compensation Board in respect of injuries to provincial government employees	115,000.00	115,000.00	.....	.....
930.	Government Liquor Control Act of Alberta	.....	1.00	.....	1.00
932.	Treasury branches	1,760,206.17	1,668,020.00	92,186.17	.....
934.	Alberta government purchasing agency	90,838.71	93,760.00	.....	2,921.29
	Industries and Labour Department:				
1200.	Minister's office	14,219.31	13,860.00	359.31	.....
1201.	General office	65,580.59	73,030.00	.....	7,449.41
1210.	Co-operative Activities Supervision Act	82,371.43	83,705.00	.....	1,333.57
1211.	The Alberta Marketing Act	36,516.31	44,650.00	.....	8,133.69
1213.	Postage	20,955.38	20,000.00	955.38	.....
	Public Welfare Department:				
1600.	Minister's office	12,884.17	13,310.00	.....	425.83
1601, 1605-1.	General office	129,071.69	121,310.00	7,761.69	.....
1610.	Accounts branch	44,502.63	45,870.00	.....	1,367.37
	Canadian Vocational Training:				
1700.	Administration, Education Department	22,074.95	21,200.00	874.95	.....
	Economic Affairs Department:				
1800.	Minister's office	13,930.27	13,710.00	220.27	.....
1801.	General office	33,880.49	32,240.00	1,640.49	.....
1807.	Postage	17,133.33	20,000.00	.....	2,866.67
	Lands and Forests Department:				
1901.	Minister's office	13,589.05	13,260.00	329.05	.....
1902.	Deputy minister's office	36,447.31	34,860.00	1,587.31	.....
1903.	Accounts branch	124,610.22	120,780.00	3,830.22	.....
1904.	Advisory Board	264.24	1,000.00	.....	735.76
1919.	Postage	18,395.52	16,500.00	1,895.52	.....
1920.	Printing, stationery and office supplies	48,326.24	40,000.00	8,326.24	.....
	Mines and Minerals Department:				
2002.	Deputy minister's office	38,123.18	37,990.00	133.18	.....
2003.	Accounts branch	66,525.91	73,100.00	.....	6,574.09
2011.	Postage	8,306.16	9,000.00	.....	693.84
2012.	Printing, stationery and office supplies	17,928.70	23,000.00	.....	5,071.30
2014.	Right of Entry Arbitration Board	58,501.80	55,800.00	2,701.80	.....
	Highways Department:				
2101.	Minister's office	7,758.06	7,170.00	588.06	.....
2102.	General office	228,897.82	233,020.00	.....	4,122.18
2108.	Motor vehicle branch	984,783.22	852,215.00	132,568.22	.....
2110.	Postage	10,620.62	12,000.00	.....	1,379.38
	Special Warrants:				
	Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta	44,192.81	.....	44,192.81	.....
	Expenses of Special Committee appointed to review the provision of The Government Liquor Control Act of Alberta	14,944.07	.....	14,944.07	.....
	Cost of printing and mailing summary of findings of the Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta	10,592.02	.....	10,592.02	.....
	The Temporary Provincial Employees Retirement Act	18,242.25	.....	18,242.25	.....
	Cost of a survey by Stevenson and Kellogg Limited, of the staff and operations of the Queen's Printer's office	6,404.87	.....	6,404.87	.....
	Statutory:				
	The M.L.A. Compensation Act	3,165.68	3,165.68	.....	.....
	Alberta Gas Trunk Line Company	10.00	10.00	.....	.....
		$ 11,298,073.00	$ 10,491,758.68	$ 806,314.32 (Net)	.....

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	MISCELLANEOUS:				
	Public Works Department:				
714.	Government automobile service	$ 72,729.53	$ 78,320.00	$	$ 5,590.47
709/37.	Highway maintenance shop, Edmonton	35,916.64	31,230.00	4,686.64	.....
38.	Highway maintenance shop, Calgary	26,617.89	23,825.00	2,792.89	.....
40.	Contingencies	.....	5,100.00	.....	5,100.00
41.	Highway maintenance shop, Fort Macleod	12,084.51	9,500.00	2,584.51	.....
111.	Public works warehouse, Edmonton	14,652.80	10,053.00	4,599.80	.....
114.	Public works warehouse, Calgary	1,010.30	2,155.00	.....	1,144.70
710.	Contingencies	.....	50,000.00	.....	50,000.00
	Treasury Department:				
913.	Remissions	10,791.07	10,000.00	791.07	.....
916.	Unforeseen and unprovided for	115,735.00	10,000.00	105,735.00	.....
	Special Warrants:				
	Preliminary management organization to investigate and develop plans for the operation of the Provincial Jubilee Auditoriums in Calgary and Edmonton	12,012.46	.....	12,012.46	.....
	Provision for payment of Golden Jubilee Special Allowances to those persons whose original cheques were returned and refunded to Provincial Treasurer	50.00	.....	50.00	.....
	Expenses in connection with the dedication week programmes in the Calgary and Edmonton Jubilee Auditoriums	3,166.19	.....	3,166.19	.....
		$ 304,766.39	$ 230,183.00	$ 74,583.39 (Net)	.....
	ADMINISTRATION OF JUSTICE:				
	Attorney General's Department:				
203.	Supreme and district courts and sheriffs' offices	$ 386,864.24	$ 353,690.00	$ 33,174.24	$ .....
204.	Process issuers	1,681.29	1,370.00	311.29	.....
206.	Judges of the district courts	31,133.83	31,810.00	.....	676.17
207.	Official court reporters	163,530.50	157,755.00	5,775.50	.....
208.	Agents of the Attorney General	74,085.17	67,350.00	6,735.17	.....
209.	Witnesses, jurors and interpreters	30,117.30	35,100.00	.....	4,982.70
210.	Coroners' inquest and investigations	47,558.65	46,790.00	768.65	.....
211.	Incidental justice	18,371.70	18,100.00	271.70	.....
212.	Law libraries	12,014.12	12,000.00	14.12	.....
213.	Public defence	8,984.73	7,000.00	1,984.73	.....
214.	Police magistrates	209,867.97	187,805.00	22,062.97	.....
217.	Contingencies	1,390.87	3,000.00	.....	1,609.13
220.	Royal Canadian Mounted Police	873,760.00	875,760.00	.....	2,000.00
232.	Provincial gaol, Fort Saskatchewan, administration	436,300.84	455,310.00	.....	19,009.16
233.	Provincial gaol, Lethbridge, administration	288,667.85	289,245.00	.....	577.15
234.	Provincial institution, Bowden	307,417.16	286,890.00	20,527.16	.....
235.	Juvenile offenders' branch	180,659.10	168,405.00	12,254.10	.....
236.	Inspection service branch	186,291.05	181,695.00	4,596.05	.....
237.	Belmont rehabilitation centre	133,204.98	136,095.00	.....	2,890.02
238.	Adult probation branch	26,318.35	21,440.00	4,878.35	.....
240.	The Securities Act	12,040.58	31,710.00	.....	19,669.42
241.	The Belmont hostel	11,626.10	9,080.00	2,546.10	.....
	Maintenance of court houses, police buildings, gaols and power plants:				
	Court houses:				
709/3.	Calgary	25,054.98	26,215.00	.....	1,160.02
4.	Edmonton	77,941.45	81,625.00	.....	3,683.55
5	Fort Macleod	4,770.96	4,995.00	.....	224.04
6.	Medicine Hat	11,200.73	12,425.00	.....	1,224.27
7.	Red Deer	8,540.27	9,210.00	.....	669.73
8.	Wetaskiwin	10,789.54	5,733.00	5,056.54	.....
9.	Stettler	4,339.05	5,061.00	.....	721.95
10.	Fort Saskatchewan	505.96	781.00	.....	275.04
11.	Cardston	6,373.30	6,422.00	.....	48.70
12.	Lethbridge	17,106.40	16,373.00	733.40	.....
13.	Camrose	780.38	1,025.00	.....	244.62
14.	Hanna	6,965.75	4,559.00	2,406.75	.....
35.	Vegreville	6,610.02	4,990.00	1,620.02	.....
36.	Grande Prairie	6,075.02	6,785.00	.....	709.98
67.	Blairmore	14,981.48	12,080.00	2,901.48	.....
68.	Drumheller	12,679.60	11,189.00	1,490.60	.....
119.	Peace River	3,722.09	6,120.00	.....	2,397.91
15.	Police magistrates' offices	3,348.30	3,670.00	.....	321.70
16.	Rental of halls for district courts	4,680.00	5,000.00	.....	320.00
18.	Legal offices, Taber	723.00	740.00	.....	17.00
30.	Police buildings	16,430.40	15,230.00	1,200.40	.....
710/4.	Provincial gaol, Fort Saskatchewan, maintenance	11,944.24	19,150.00	.....	7,205.76
5.	Provincial gaol, Lethbridge, maintenance	29,214.24	17,950.00	11,264.24	.....
10.	Provincial institution, Bowden, maintenance	94,640.71	75,090.00	19,550.71	.....
12.	Rehabilitation centre, Edmonton, maintenance	45,274.28	35,445.00	9,829.28	.....
14.	Provincial gaol, Calgary, maintenance	2,321.83	.....	2,321.83	.....
717/4.	Provincial gaol, Fort Saskatchewan, power plant	57,608.20	60,430.00	.....	2,821.80
5.	Provincial gaol, Lethbridge, power plant	58,343.73	59,540.00	.....	1,196.27
		$ 3,984,852.29	$ 3.885,233.00	$ 99,619,29 (Net)	.....

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	AGRICULTURE:				
	Agriculture Department:				
103.	Agricultural Societies Act	$ 19,990.74	$ 22,000.00	$	$ 2,009.26
104.	Official judges at agricultural exhibitions	2,495.67	1,650.00	845.67	.....
105.	Agricultural extension branch	181,573.24	190,510.00	.....	8,936.76
106.	Field crops	255,017.08	255,230.00	.....	212.92
107.	Radio and information branch	45,077.06	44,190.00	887.06	.....
108.	Land utilization	26,519.86	27,490.00	.....	970.14
109.	Livestock	140,750.80	142,195.00	.....	1,444.20
114.	Dairy work	149,940.76	144,480.00	5,460.76	.....
117.	Schools of agriculture	704,472.44	714,185.00	.....	9,712.56
121.	Poultry industry	107,004.75	109,940.00	.....	2,935.25
124.	Exhibits, including premiums and assistance to exhibitors at Royal, International and other shows	16,997.92	14,060.00	2,937.92	.....
125.	District Agriculturists	301,687.85	301,695.00	.....	7.15
128.	Inspection of apiaries	15,233.77	23,550.00	.....	8,316.23
130.	Office of the director of veterinary services	97,188.75	91,940.00	5,248.75	.....
133.	Miscellaneous grants	24,888.41	26,290.00	.....	1,401.59
137.	Contingencies	.....	1,000.00	.....	1,000.00
142.	Postage	10,950.14	12,000.00	.....	1,049.86
151.	Livestock Commissioner's office	33,759.93	33,600.00	159.93	.....
155.	Land preparation, irrigation projects	210,344.82	257,260.00	.....	46,915.18
159.	Pathological laboratory	749.36	750.00	.....	.64
160.	Control of animal diseases	109,727.46	88,400.00	21,327.46	.....
162.	Provincial horticultural station, Brooks	73,442.87	69,800.00	3,642.87	.....
163.	Farm labour supervision	154,271.90	165,305.00	.....	11,033.10
165.	Assistance for the construction of dams and dug-outs in the Peace River region	6,718.73	10,000.00	.....	3,281.27
166.	Fur farm supervision	9,496.15	9,375.00	121.15	.....
167.	Agricultural Service Board Act	124,877.66	156,000.00	.....	31,122.34
168.	Farm cost services	16,264.28	16,440.00	.....	175.72
	Municipal Affairs Department:				
418.	Special Areas Board	131,566.07	117,750.00	13,816.07	.....
422.	Milk control	24,983.25	25,070.00	.....	86.75
	Public Works Department, maintenance:				
709/24.	Agricultural school, Gleichen	.....	135.00	.....	135.00
85.	Pathological laboratory, Edmonton	15,766.44	12,400.00	3,366.44	.....
710/3a.	Poultry farm, Oliver	1,967.90	3,930.00	.....	1,962.10
	Canadian Vocational Training:				
1708.	Rural courses, dairying, electrification and welding	10,508.96	12,000.00	.....	1,491.04
		$ 3,024,235.02	$ 3,100,620.00	.....	$ 76,384.98 (Net)
	PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:				
	Executive Council:				
27.	Research Council of Alberta	$ 525,152.44	$ 543,775.00	$	$ 18,622.56
28.	Provincial office, Ottawa	8,249.51	7,095.00	1,154.51	.....
	Agriculture Department:				
809.	Water resources	129,060.87	128,685.00	375.87	.....
810.	Operation, Little Bow diversion canal	341.71	800.00	.....	458.29
811.	Surveys and construction for stabilization of lake levels, water power, etc.	819.13	10,000.00	.....	9,180.87
	Municipal Affairs Department:				
419.	Town planning	133,617.10	127,900.00	5,717.10	.....
	Maintenance of Buildings:				
709/113.	Alberta Research Council, Edmonton	50,829.66	34,875.00	15,954.66	.....
	Industries and Labour Department:				
1204.	Bureau of statistics	49,498.60	56,750.00	.....	7,251.40
1215.	The Alberta Power Commission Act	27,490.88	29,655.00	.....	2,164.12
	Economic Affairs Department:				
1802.	Industrial development and economic research	17,884.31	17,150.00	734.31	.....
1803.	Publicity bureau	205,322.97	232,180.00	.....	26,857.03
1809.	Film and photographic bureau	61,076.00	72,630.00	.....	11,554.00
1810.	Office of agent general, London, England	52,978.14	53,540.00	.....	561.86
1813.	Southern area office	16,029.50	14,270.00	1,759.50	.....
1814.	Alberta travel bureau	131,943.60	126,080.00	5,863.60	.....
	Lands and Forests Department:				
1905.	Destruction of pests	21,130.67	60,000.00	.....	38,869.33
1906.	Eastern rockies forest conservation	451,043.36	442,120.00	8,923.36	.....
1909.	Forest protection and timber operations	1,454,444.25	1,584,910.00	.....	130,465.75
1910.	Forest inventory	137,365.71	147,720.00	.....	10,354.29
1911.	Forest and Prairie Fires Suppression Act	673,292.10	100,000.00	573,292.10	.....
1912.	Fish and game branch	450,068.75	399,420.00	50,648.75	.....
1914.	Lands branch	498,852.95	516,250.00	.....	17,397.05
1916.	Radio communications	125,267.52	132,010.00	.....	6,742.48
1917.	Technical branch	252,321.76	351,970.00	.....	99,648.24
1918.	Registration branch	83,633.30	85,010.00	.....	1,376.70
1921.	Forestry training school	7,803.34	10,700.00	.....	2,896.66
1922.	Provincial parks	138,863.42	141,300.00	.....	2,436.58
	Mines and Minerals Department:				
2005.	Geological branch	2,614.40	4,500.00	.....	1,885.60
2006.	Mines	75,583.76	75,840.00	.....	256.24
2007.	Mineral rights	171,622.76	184,610.00	.....	12,987.24
2008.	Mineral taxation	91,546.94	96,820.00	.....	5,273.06
2009.	Petroleum and natural gas	503,499.26	500,000.00	3,499.26	.....
2010.	Technical branch	128,023.36	129,620.00	.....	1,596.64
2013.	Gas Resources Preservation Act	423.60	6,000.00	.....	5,576.40

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT —*Continued*:				
	Mines and Minerals Department—*Continued*:				
2015.	Supervisory and safety training programme	$ 14,500.00	$ 14,500.00	$	$ .....
2016.	Geophysical branch	41,612.64	52,570.00	.....	10,957.36
2017.	Abandonment of mining properties	335,033.87	350,000.00	.....	14,966.13
	Special Warrant:				
	Expenses of The Metropolitan Interim Development Board	3,791.76	.....	3,791.76	.....
		$ 7,072,633.90	$ 6,841,255.00	$ 231,378.90 (Net)	.....
	PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
	Attorney General's Department:				
222.	Committal of the mentally incompetent	$ 5,834.37	$ 6,000.00	$	$ 165.63
	Education Department:				
326.	Allowances to aged teachers	2,100.00	2,100.00	.....	.....
327.	Teachers' pension fund, contribution	.....	100.00	.....	100.00
	Municipal Affairs Department:				
420.	Provincial civil defence	264,980.45	394,640.00	.....	129,659.55
	Provincial Secretary's Department:				
508.	The Fire Prevention Act	61,172.06	70,570.00	.....	9,397.94
	Public Health Department:				
603(1).	Hospital and medical services, administration	85,105.74	85,500.00	.....	394.26
603(2).	Grants	7,701,401.79	7,424,000.00	277,401.79	.....
603(3).	Hospitalization	4,946,525.05	5,253,000.00	.....	306,474.95
603(4).	Medical services, pensioners	841,913.32	820,000.00	21,913.32	.....
603(5).	Special services	2,595.00	20,000.00	.....	17,405.00
604(1).	Tuberculosis control	85,219.56	86,100.00	.....	880.44
604(2).	Baker Memorial sanatorium	903,737.36	897,400.00	6,337.36	.....
604(3).	Aberhart Memorial sanatorium	841,641.87	851,900.00	.....	10,258.13
605.	Public Health Act	132,518.49	131,800.00	718.49	.....
606.	Municipal nursing	126,251.61	152,400.00	.....	26,148.39
607.	Bureau of vital statistics	83,359.03	83,600.00	.....	240.97
609.	Insulin	12,576.38	12,000.00	576.38	.....
610.	Social hygiene	70,811.03	71,800.00	.....	988.97
612(1).	Mental institute, Oliver	1,785,889.05	1,908,000.00	.....	122,110.95
612(2).	Training school, Red Deer	1,016,808.32	1,074,700.00	.....	57,891.68
612(3).	Mental hospital, Ponoka	1,779,465.49	1,776,600.00	2,865.49	.....
612(4).	Mental hospital, Claresholm	79,917.05	83,600.00	.....	3,682.95
612(5).	Mental hospital, Raymond	100,479.63	106,100.00	.....	5,620.37
613(1).	Ponoka farm	84,094.11	101,300.00	.....	17,205.89
613(2).	Oliver farm	49,288.74	53,300.00	.....	4,011.26
618.	Postage	6,057.95	6,500.00	.....	442.05
622.	Mental health	95,514.60	118,200.00	.....	22,685.40
626.	Public health laboratories	298,607.86	304,400.00	.....	5,792.14
631.	Poliomyelitis Sufferers' Act	739,358.52	775,000.00	.....	35,641.48
633.	Cancer clinics	637,870.62	622,500.00	15,370.62	.....
639.	Public health education	16,588.09	18,300.00	.....	1,711.91
640.	Entomology branch	10,722.57	10,500.00	222.57	.....
641.	Health units	560,334.41	580,400.00	.....	20,065.59
643.	Nursing Aides Act	7,773.32	7,900.00	.....	126.68
645.	Health services, extension programme	1,094,137.75	1,100,000.00	.....	5,862.25
646.	Hospital construction grant	1,750,617.15	1,630,000.00	120,617.15	.....
648.	Grants for public health services	63,934.00	65,000.00	.....	1,066.00
649.	Alcoholism foundation of Alberta	100,000.00	100,000.00	.....	.....
650.	Rosehaven, Camrose	544,963.52	523,600.00	21,363.52	.....
651.	Cerebral palsy clinics	73,449.16	69,200.00	4,249.16	.....
652.	Arthritis services	18,137.27	27,500.00	.....	9,362.73
	Public Works Department:				
730.	Grants to municipalities for swimming pools	28,000.00	20,000.00	8,000.00	.....
	Maintenance of Buildings:				
709/34.	Provincial clinics	52,835.93	57,694.00	.....	4,858.07
48.	Ogden hostel, Calgary	1,400.65	2,390.00	.....	989.35
82.	Provincial health guidance building, Edmonton	12,438.99	9,632.00	2,806.99	.....
97.	Nurses' aide training school, Calgary	5,651.80	7,513.00	.....	1,861.20
99.	Civil defence building, Edmonton	11,018.99	8,480.00	2,538.99	.....
107.	Civil defence rescue building, Edmonton	480.63	757.00	.....	276.37
108.	Single men's hostel, Edmonton	20,487.10	16,380.00	4,107.10	.....
710/1.	Mental hospital, Ponoka	8,941.97	30,500.00	.....	21,558.03
2.	Training school, Red Deer	69,056.09	74,930.00	.....	5,873.91
3.	Mental institute, Oliver	131,615.48	121,890.00	9,725.48	.....
6.	Baker Memorial sanatorium	10,302.68	8,100.00	2,202.68	.....
7.	Mental hospital, Claresholm	30,404.38	34,825.00	.....	4,420.62
8.	Mental hospital, Raymond	44,974.62	42,040.00	2,934.62	.....
9.	Rosehaven, Camrose	121,094.52	109,240.00	11,854.52	.....
11.	Aberhart Memorial sanatorium	95,425.56	109,480.00	.....	14,054.44
13.	Deerhome, Red Deer	161.85	34,030.00	.....	33,868.15
	Power Plants:				
717/3.	Mental hospital, Ponoka	186,119.34	199,810.00	.....	13,690.66
6.	Mental institute, Oliver	165,578.31	166,100.00	.....	521.69
7.	Baker Memorial sanatorium	87,655.27	87,160.00	495.27	.....
8.	Training school, Red Deer	86,153.50	77,370.00	8,783.50	.....
9.	Deerhome, Red Deer	21,179.12	.....	21,179.12	.....

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—*Continued*:				
	Treasury Department:				
910.	Grants and allowances	$ 240,468.24	$ 248,705.00	$	$ 8,236.76
927.	Grants to cities in lieu of service tax	61,500.00	61,500.00	.....	.....
928.	Grants to municipalities in lieu of taxes	65,956.44	60,000.00	5,956.44	.....
929.	Grants under Municipal Assistance Act	9,990,002.35	10,000,000.00	.....	9,997.65
	Industries and Labour Department:				
1202.	Employment liaison branch	10,111.27	8,680.00	1,431.27	.....
1205.	Licensing of Trades and Businesses Act	34,761.35	36,400.00	.....	1,638.65
1206.	Tradesmen's Qualification Act	30,650.80	33,760.00	.....	3,109.20
1207.	Board of Industrial Relations	249,109.80	232,445.00	16,664.80	.....
1216.	Factories Act	84,802.15	78,090.00	6,712.15	.....
1217.	The Welding Act	56,692.04	62,425.00	.....	5,732.96
1218.	The Electrical Protection Act	274,217.88	288,620.00	.....	14,402.12
1219.	The Boilers Act	234,451.36	235,580.00	.....	1,128.64
1220.	Gas Protection Act	36,726.46	50,000.00	.....	13,273.54
	Public Welfare Department:				
1602-1, 1603-1, 1604-1, 1605-2, 1605-3, 1606.	Direct relief	1,309,680.81	1,297,060.00	12,620.81	.....
1602-2, 1603-2.	Work projects	2,430.00	3,650.00	.....	1,220.00
1602-4, 1603-3, 1604-2, 1605-5.	Indigent and medical services	537,364.96	516,500.00	20,864.96	.....
1605-4, 1607.	Rehabilitation and re-establishment of needy persons on farms and colonies	34,444.62	41,460.00	.....	7,015.38
1609.	Child Welfare Act	623,807.88	497,300.00	126,507.88	.....
1614.	Inspection branch	115,358.52	94,930.00	20,428.52	.....
1617.	Rehabilitation of disabled persons	25,987.13	31,810.00	.....	5,822.87
1619(1).	Pensions branch, administration	165,129.01	159,620.00	5,509.01	.....
1619(2).	Old age assistance	2,499,092.68	3,142,000.00	.....	642,907.32
1619(3).	Blind persons' allowances	203,976.87	222,700.00	.....	18,723.13
1619(4).	Widows' pensions	341,320.64	383,000.00	.....	41,679.36
1619(5).	Disabled persons' allowances	1,089,529.90	1,244,300.00	.....	154,770.10
1619(6).	Mothers' allowances	1,339,312.50	1,475,500.00	.....	136,187.50
1619(7).	Supplementary allowances	4,241,398.67	4,766,600.00	.....	525,201.33
	Canadian Vocational Training:				
1712.	Training of nursing aides	136,378.81	158,630.00	.....	22,251.19
	Economic Affairs Department:				
1805.	Cultural activities	190,386.27	211,000.00	.....	20,613.73
	Special Warrants:				
	Expenses of Advisory Board on objectionable publications	2,511.85	.....	2,511.85	.....
	Cost of printing booklets compiled by Advisory Board on objectionable publications	1,500.00	.....	1,500.00	.....
	Grants to Dominion Drama Final Festival Committee, Edmonton branch	10,000.00	.....	10,000.00	.....
	Statutory:				
	The Coal Miners Rehabilitation Act	13,386.21	13,386.21	.....	.....
		$ 52,525,176.54	$ 54,299,482.21	.....	$ 1,774,305.67 (Net)
	HIGHWAYS, BRIDGES AND FERRIES:				
	Public Works Department, Maintenance:				
709/100.	Highway maintenance shops	$ 31,029.96	$ 32,285.00	$	$ 1,255.04
	Highways Department:				
2103.	Ferries, maintenance and operation	299,944.90	325,000.00	.....	25,055.10
2104.	Bridges, maintenance and replacements	2,545,468.42	2,800,145.00	.....	254,676.58
2105.	Main and secondary highways, maintenance	3,760,711.10	3,700,000.00	60,711.10	.....
2106.	District highways and local roads	8,132,890.75	8,225,000.00	.....	92,109.25
2109.	Roads branch, maintenance, administration	182,029.64	195,115.00	.....	13,085.36
2111.	Grants to municipalities for structures	.....	45,000.00	.....	45,000.00
		$ 14,952,074.77	$ 15,322,545.00	.....	$ 370,470.23 (Net)
	COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:				
	Attorney General's Department:				
221.	Liquor fines to municipalities	$ 150,209.37	$ 120,000.00	$ 30,209.37	$ .....
	Treasury Department:				
912.	Refunds of previous years' revenue	66,853.64	100,000.00	.....	33,146.36
		$ 217,063.01	$ 220,000.00	.....	$ 2,936.99 (Net)

EXPENDITURE—CAPITAL ACCOUNT

	HIGHWAYS, BRIDGES AND FERRIES:				
2151.	Surveys and compensation for lands	$ 362,628.77	$ 380,550.00	$	$ 17,921.23
2152.	Ferries, construction	135.96	15,000.00	.....	14,864.04
2153.	Bridges, construction	4,682,296.85	5,000,000.00	.....	317,703.15
2154.	Main highways, construction	28,844,505.68	30,360,040.00	.....	1,515,534.32
2156.	Trans-Canada highway	3,945,715.30	6,541,100.00	.....	2,595,384.70
2157.	Highway locations	255,219.36	195,415.00	59,804.36	.....
		$ 38,090,501.92	$ 42,492,105.00	.....	$ 4,401,603.08 (Net)

STATEMENT No. 7—*Continued*

EXPENDITURE—CAPITAL ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
PUBLIC DOMAIN:					
1982.	Aerial photography and forest inventory	.....	$ 7,000.00	.....	$ 7,000.00
PUBLIC BUILDINGS AND EQUIPMENT:					
756.	Legislative and departmental buildings and public institutions, equipment and furnishings	$ 1,548,154.45	$ 1,571,090.00	$	$ 22,935.55
759.	Sites and construction, public buildings	12,191,076.19	11,998,875.00	192,201.19	.....
774.	Power plants, construction	108,267.80	281,500.00	.....	173,232.20
		$ 13,847,498.44	$ 13,851,465.00	.....	$ 3,966.56 (Net)
PUBLIC WORKS:					
844.	Construction, irrigation water supply, drainage projects, river bank protection work and flood control	$ 403,056.04	$ 364,000.00	$ 39,056.04	$ .....
846.	Construction St. Mary and Milk Rivers Development	662,418.70	1,209,700.00	.....	547,281.30
848.	Construction Bow River Development	1,533,603.96	2,052,340.00	.....	518,736.04
	Special Warrant:				
	Bow River Development, salaries and expenses	12,747.25	.....	12,747.25	.....
		$ 2,611,825.95	$ 3,626,040.00	.....	$ 1,014,214.05 (Net)
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:					
175.	Control of agricultural pests	$ 19,243.33	$ 25,000.00	$	$ 5,756.67
176.	Purchase of reserve supply of seed grain	83,141.20	40,000.00	43,141.20	.....
190.	Agricultural relief, general	1,305.50	10,000.00	.....	8,694.50
834.	Colonization of irrigation districts	1,695.09	2,800.00	.....	1,104.91
841.	Colonizaiton St. Mary and Milk Rivers Development	24,542.52	25,070.00	.....	527.48
842.	St. Mary and Milk Rivers Development	201,675.25	335,300.00	.....	133,624.75
847.	Colonization Bow River Development	4,146.12	5,230.00	.....	1,083.88
849.	Bow River Development	21,446.49	124,150.00	.....	102,703.51
380.	The Students Assistance Act	50,000.00	50,000.00	.....	.....
971.	The Alberta Provincial-Municipal Financing Corporation Act	30,000.00	30,000.00	.....	.....
	Special Warrants:				
	Payment to Treasury Branches for loss incurred on loans made to Prairie Woollen Mills, Limited	94,410.14	.....	94,410.14	.....
	Payment to Prairie Farm Rehabilitation Act Branch, Department of Agriculture of Canada, for delivery of 99,382 acre feet of water to St. Mary and Milk Rivers Development during 1956	24,845.50	.....	24,845.50	.....
	Statutory:				
	Cattle-purchasing advance	3,832.35	3,832.35	.....	.....
	Highways stock advance	5,095,631.01	5,095,631.01	.....	.....
	Homestead Lease Loan Act	400,000.00	400,000.00	.....	.....
	Implemented guarantee, feeders' association	7,270.01	7,270.01	.....	.....
	Municipal Capital Expenditure Loans Act	25,000,000.00	25,000,000.00	.....	.....
	New Town of Lodgepole	105,196.00	105,196.00	.....	.....
	Public Trustee	3,000.00	3,000.00	.....	.....
	Public Works stock advance	698,378.49	698,378.49	.....	.....
	Queen's Printer's advance	917,349.43	917,349.43	.....	.....
	Rural Electrification Revolving Fund	700,000.00	700,000.00	.....	.....
	School Books Branch advance	1,209,364.41	1,209,364.41	.....	.....
	Secretary-Treasurers of School Districts, bond premiums	923.82	923.82	.....	.....
	Telephone and Telegraph Act:				
	Alberta Government Telephones	10,000,000.00	10,000,000.00	.....	.....
		$ 44,697,396.66	$ 44,788,495.52	.....	$ 91,098.86 (Net)
REFUNDS:					
970.	Refunds of previous years' collections	$ 8,166.40	$ 10,000.00	.....	$ 1,833.60
PURCHASE OF INVESTMENTS		$ 37,997,110.10	$ 37,997,110.10	.....	.....
PUBLIC DEBT:					
	Statutory:				
	Savings certificates	$ 135,840.55	$ 135,840.55	.....	.....

SUMMARY OF EXPENDITURE

INCOME ACCOUNT:				
Debt charges	$ 5,516,141.99	$ 5,524,500.00	$	$ 8,358.01
Education	42,310,654.53	39,217,860.00	3,092,794.53	.....
Legislation	387,925.43	420,005.00	.....	32,079.57
General government	11,298,073.00	10,491,758.68	806,314.32	.....
Miscellaneous	304,766.39	230,183.00	74,583.39	.....
Administration of justice	3,984,852.29	3,885,233.00	99,619.29	.....
Agriculture	3,024,235.02	3,100,620.00	.....	76,384.98
Public domain, research and development	7,072,633.90	6,841,255.00	231,378.90	.....
Public welfare, institutions and charitable grants	52,525,176.54	54,299,482.21	.....	1,774,305.67

STATEMENT No. 7—*Continued*

SUMMARY OF EXPENDITURE—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT—*Continued*:				
Highways, bridges and ferries	$ 14,952,074.77	$ 15,322,545.00	$	$ 370,470.23
Commissions and fines paid to municipalities and refunds	217,063.01	220,000.00	.....	2,936.99
TOTAL: Income Account	$141,593,596.87	$139,553,441.89	$ 2,040,154.98 (Net)	.....
CAPITAL ACCOUNT:				
Highways, bridges and ferries	$ 38,090,501.92	$ 42,492,105.00	.....	$ 4,401,603.08
Public domain	.....	7,000.00	.....	7,000.00
Public buildings and equipment	13,847,498.44	13,851,465.00	.....	3,966.56
Public Works	2,611,825.95	3,626,040.00	.....	1,014,214.05
Recoverable advances and payments under guarantees	44,697,396.66	44,788,495.52	.....	91,098.86
Refunds	8,166.40	10,000.00	.....	1,833.60
Purchase of investments	37,997,110.10	37,997,110.10	.....	.....
Public debt	135,840.55	135,840.55	.....	.....
TOTAL: Capital Account	$137,388,340.02	$142,908,056.17	.....	$ 5,519,716.15 (Net)

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 8

EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS

FOR THE YEAR ENDED MARCH 31, 1957

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Telephones	Treasury	Industries and Labour	Public Welfare	Canadian Vocational Training	Economic Affairs	Lands and Forests	Mines and Minerals	Highways	Totals
Accountable advance	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$ 149.76	$	$	$ 149.76
Advances for working capital												7,920,723.34								7,920,723.34
Advertising		1,982.12	94.08	3,767.83	229.67	808.84	2,684.58	45.36	211.77	3,485.73		13,703.35	236.56		77.42	121,951.80	8,007.13	18,649.81	10,062.27	185,998.32
Amusement tax supplies								2,362.50		15.00										2,377.50
Automobiles		18,322.18		45,656.24	9,983.08	5,300.00	7,975.82	4,566.42	22,117.78	5,638.50		3,424.12	16,159.96	3,244.10	4,653.33	3,751.69	109,715.76	1,767.43		262,276.41
Automobiles plates and badges		45.00					91.00			26.00					9.00				104,160.94	104,331.94
Board				41,619.75	167,697.52	54,602.05			985,644.82					635,610.51	289,707.83	4,624.75	35,616.84		19,602.90	2,234,726.97
Books, binding and teaching supplies		2,877.31	2,148.59	12,901.72	14,250.48	186,025.47			1,371.87					4,290.68		1,564.81	3,121.07	1,802.24	7.23	230,361.47
Bounties for destruction of pests																	21,130.67			21,130.67
Broadcasting				21,420.40		8,443.76														29,864.16
Buildings and sites										39,687.79					56,483.80		1,500.00			97,671.59
Burial expenses									1,399.50					5,248.80						6,648.30
Cinema and photographic supplies		717.88		14,053.26		848.84	15.15	82.82	3,030.13							13,988.40	19,179.81	1,484.28		53,400.57
Clothing					63,647.47	149.90			111,749.57					77,053.02			11,392.68		237.85	264,230.49
Compensation				52,332.42	1,000.00					20,977.38		115,000.00							2,628,729.78	2,818,039.58
Construction contracts		3,327.78		1,245,841.84						9,710,513.76							146,865.27		19,347,256.37	30,453,805.02
Contract labour				55,708.21					16,111.50	661,195.68								335,033.87	955,122.91	2,023,172.17
Entertainment expenses																1,265.83				1,265.83
Equipment		103,724.32	1,570.27	113,413.09	21,904.41	6,979.96	29,169.60	4,961.35	56,179.47	1,458,371.32		19,588.60	9,995.03	9,342.82	1,335.83	14,726.89	171,237.48	4,181.54	136,843.79	2,163,525.77
Examinations						96,239.30			150.00				4,601.20					570.98		101,561.48
Expenditure of returning officers		7,249.36																		7,249.36
Farm and stock supplies					22,270.69															22,270.69
Feed and seed				131,203.37					34,025.66	3,747.55				2,192.76			9,647.98		6,033.35	186,850.67
Fees and commissions	1,503.08	58.10	1,420.00	57,384.25	86,627.29	10,828.27		1,290.38	5,343.85	76.00		87,029.50	13,713.59	1,140.27	11,581.79		850.55		194.00	279,040.92
Fencing									1,742.56	96.00										1,838.56
Freight, express and cartage		2,087.71	43.87	33,129.99	2,738.44	11,126.44	2,960.85	718.64	6,234.24	5,026.39		2,999.30	13,511.74	1,459.30	637.52	4,281.24	13,969.98	466.89	812,487.75	913,880.29
Furnishings										269,758.26						788.20				270,546.46
Grants		8,369.50		319,949.82		38,716,973.60	155,563.50	290.68	10,582,857.81	29,000.00		10,473,652.03		11,078,571.96	27,695.00	136,702.41		44,959.75	3,775,699.05	75,350,295.11
Guarantees, implementation of												101,680.15								101,680.15
Heating, lighting and power				56,564.76						768,095.16				9,576.89	4,560.93	2,003.54	29,627.37		45,818.68	916,247.33
Hospital and medical supplies					4,975.93	907.09			500,291.19					215,157.78					752.04	722,084.03
Interest	2,244,260.33																			2,244,260.33
Interest on treasury branth deposits												453,566.57								453,566.57
Interest on savings certificates	1,526.15																			1,526.15
Land for settlement purposes				51,174.66																51,174.66
Laundry and cleaning		341.20		3,682.22	16,213.24	2,681.27			73,826.90	16,878.27				460.05	4,503.84		395.52		255.10	119,237.61
Legal fees and expenses					46,095.98												2,122.07		1,493.30	49,711.35
Liquor act, local authorities share of fines					150,209.37															150,209.37
Livestock				3,178.26	6,082.50				16,091.22											25,351.98
Machinery and implements									2,567.55											2,567.55
Material				758,540.46	78,344.49	16,439.92			30,095.31	1,298,917.18			4,338.72	475.19	44,168.72		13,558.61		8,548,553.04	10,793,431.64
Medical and hospital services					38,150.80	599.00			7,860,732.31											7,899,482.11
Miscellaneous expenses and supplies	500.00	11,755.16	6,619.85	54,253.51	20,726.80	12,068.27	4,846.42	846.67	107,435.48	13,395.31		1,970.09	14,269.40	2,337.28		9,800.91	149,017.21	3,219.77	1,005.81	414,067.94
Newspapers and periodicals	305.16	1,723.20	1,048.72	1,002.63	642.50	218.35	730.92	99.21	727.23	18.00		25.19	596.91	12.00		951.43	486.15	318.15	1,713.34	10,619.09
Postage	80.16	2,265.22	910.10	19,118.14	33,388.00	39,132.20	12,501.05	6,553.84	23,713.44	3,288.07	186.00	35,180.67	20,955.38	28,126.00	775.00	22,667.31	22,500.75	8,865.98	72,558.59	352,765.90
Printing, stationery and office supplies		20,765.74	33,395.71	58,611.83	69,637.88	134,684.95	43,944.03	19,450.14	49,793.21	17,897.10		71,116.87	51,647.43	20,551.74	9,500.24	92,791.56	68,582.78	25,087.42	161,721.09	949,179.72
Public Service Pension Fund, repayments, etc.		1,185,680.46																		1,185,680.46
Purchase of debentures, stock and shares for special investment fund, etc.												38,027,120.10								38,027,120.10
Rates, rentals and insurance		1,892.46	362.95	41,833.31	8,093.91	3,386.56	44,406.54	761.78	19,562.16	232,296.46	15.00	9,993.63	3,021.78	926.64	6,267.53	11,599.23	235,545.43	103,434.89	4,716,951.64	5,440,351.90
Redemption of debt	3,403,807.66																			3,403,807.66
Refunds					872.30							75,020.04								75,892.34
Remissions												10,791.07							13.00	10,804.07
Repayable advances and loans						50,000.00						36,212,952.17								36,262,952.17
Repairs and replacements		7,126.12		106,582.06	31,725.11	2,580.35	12,848.58	1,487.59	67,295.97	148,722.77	565.77	6,507.40	10,375.46	4,148.01	228.83	4,446.69	200,251.03	5,707.81	82,821.60	693,421.15
Representative allowance																2,008.99				2,008.99
Royal Canadian Mounted Police					873,760.00															873,760.00
Salaries		472,697.88	286,680.36	1,448,835.17	2,661,954.50	1,751,337.52	1,059,750.41	291,422.88	6,163,545.29	2,604,299.34	5,966.60	1,253,474.65	994,739.21	478,797.87	216,284.42	251,916.43	1,931,579.14	554,058.73	1,672,867.37	24,100,207.77
Sessional allowances			254,811.43																	254,811.43
Soil and feed analysis				15,000.00																15,000.00
Special services		14,130.24		15,035.81	30,848.68	10,047.69	208.77		34,530.80	69,016.99		6,404.87			14,274.30	12,939.05		400,537.67	55,313.61	663,288.48
Stenographic services		386.46			12,343.06	755.55														13,485.07
Surveys		9,032.01		6,000.00						513.00			3,107.92			257.49	9,919.46		74,019.40	102,849.28
Telegrams and Telephones		5,247.62	12,935.03	18,971.18	10,479.58	4,400.21	9,587.65	1,274.04	15,164.19	123,786.97	231.96	2,895.82	6,470.07	3,540.49	1,678.68	3,465.04	11,089.53	5,183.08	32,028.49	268,429.63
Temporary Employees Retirement Act		18,242.25																		18,242.25
Threshing				64.50					811.70											876.20
Transportation of prisoners					7,916.98															7,916.98
Transportation of students				1,592.62											28,752.44					30,345.06
Travelling expenses		50,634.13	16,213.46	424,077.78	135,274.89	127,472.96	117,524.06	20,862.66	40,291.55	117,939.18	191.27	32,050.60	153,721.46	81,884.56	34,338.32	46,030.21	344,052.86	38,516.05	822,873.06	2,603,949.06
Veterinary services and supplies				30,170.08	2,216.40				1,736.81											34,123.29
Wages		5,306.02	2,479.50	581,425.04	120.00	2,473.59		5,415.00	1,257.00	1,460,907.71			80.00	51,193.96	184,818.45	15,823.50	964,606.82		10,156,409.10	13,432,315.69
Water agreements				38.00																38.00
Water service charge				195,862.98																195,862.98
TOTAL	$5,651,982.54	$ 1,955,987.43	$ 620,733.92	$6,039,997.19	$ 4,630,421.95	$41,257,511.91	$1,504,808.93	$ 362,491.96	$26,837,639.84	$19,083,586.87	$ 7,156.60	$94,936,880.13	$1,321,541.82	$12,[illegible]15,342.68	$ 942,333.22	$ 780,347.40	$ 4,535,719.71	$ 1,553,846.34	$54,243,606.45	$278,981,936.89

RECONCILIATION

Total disbursements as per Statement No. 195	$278,438,017.17
Add: Increase in Acccounts payable as per Statement No. 3	543,919.72
	$278,981,936.89

STATEMENT No. 9

GOVERNMENT OF THE PROVINCE OF ALBERTA

CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS ON GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1957

	Receipts		Payments	
Cash in banks and treasury branches, April 1, 1956		$ 19,078,696.64		
INCOME ACCOUNT:				
Public Debt	$		$ 5,551,973.26	
Executive Council	1,630,208.24		1,957,031.87	
Legislation	24,727.72		631,302.99	
Agriculture Department	671,606.11		3,042,005.19	
Attorney General's Department	3,603,994.69		4,659,462.29	
Education Department	507,752.73		41,535,435.41	
Municipal Affairs Department	480,127.92		1,564,540.00	
Provincial Secretary's Department	24,229,885.03		362,714.58	
Public Health Department	4,819,579.87		26,834,786.46	
Public Works Department	373,449.89		5,192,128.06	
Telephones Department	.....		7,038.12	
Treasury Department	71,002,653.18		12,602,292.59	
Industries and Labour Department	378,920.58		1,320,040.59	
Public Welfare Department	2,530,404.21		12,701,459.64	
Canadian Vocational Training	441,834.37		930,070.89	
Economic Affairs Department	7,990.46		771,362.15	
Lands and Forests Department	6,151,202.44		4,533,497.89	
Mines and Minerals Department	134,086,463.86		1,528,758.25	
Highways Department	10,728,141.79		16,615,045.51	
		261,668,943.09		$142,340,945.74
CAPITAL ACCOUNT:				
Public Debt	$ 26,236.57		$ 135,840.55	
Agriculture Department	176,784.40		2,899,881.21	
Education Department	.....		50,000.00	
Municipal Affairs Department	61,794.04		.....	
Public Works Department	449,970.10		12,885,202.91	
Treasury Department	25,101,518.37		82,270,632.16	
Lands and Forests Department	195,749.87		9,437.30	
Highways Department	1,577,476.48		37,846,077.30	
		27,589,529.83		136,097,071.43
Cash in banks and treasury branches, March 31, 1957				29,899,152.39
		$308,337,169.56		$308,337,169.56

RECONCILIATION WITH STATEMENT No. 195

Payments as above:	
Income Account	$142,340,945.74
Capital Account	136,097,071.43
Total disbursements as per Statement No. 195	$278,438.017.17

RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches as above		$ 29,899,152.39
Add:		
Revolving funds, cash in banks at March 31, 1957	$ 422,213.37	
Unearned revenue as per Schedule "I.10", Statement No. 2	5,145,676.82	
Suspense as per Schedule "I.12", Statement No. 2	826,409.30	
1956-57 cash not deposited to General Revenue as at March 31, 1957	62,964.27	
		6,457,263.76
General revenue		$ 36,356,416.15
Alberta Government Telephones		688,811.73
Alberta Liquor Control Board		*778,856.72*
Statement No. 2, Schedule "I.1", income account		$ 36,266,371.16

NOTE: Unmatured debentures exchanged under the 1945 debt reorganization programme during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 10

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1956 TO MARCH 31, 1957

Date	No.	Particulars	Authorized	Expended: Income	Expended: Capital	Expended: Total
		From April 1, 1956, confirmed by the passage of Supplementary Estimates for the fiscal year 1956-57.				
EXECUTIVE COUNCIL:						
Oct. 3, 1956	38	Executive Council office, expenses	$ 550.00	$ 550.00	$	$ 550.00
Oct. 3, 1956	38	The Alberta Election Act	15,500.00	6,732.60	.....	6,732.60
Oct. 23, 1956	47	The Temporary Provincial Employees Retirement Act	50,000.00	18,242.25	.....	18,242.25
Jan. 8, 1957	63	Premier's office, salaries	1,200.00	1,196 10	.....	1,196.10
Jan. 8, 1957	63	Executive Council office, salaries and expenses	5,900.00	5,900.00	.....	5,900.00
Jan. 8, 1957	63	Lieutenant Governor's office, salaries	265.00	261.80	.....	261.80
Jan. 8, 1957	63	Provincial office, Ottawa, salaries and expenses	1,070.00	1,070.00	.....	1,070.00
Jan. 8, 1957	63	Office of special counsel, salaries and expenses	2,380.00	2,380.00	.....	2,380.00
Feb. 5, 1957	76	The Public Service Pension Act	50,000.00	35,680.46	.....	35,680.46
LEGISLATION:						
June 4, 1956	9	Expenses of Special Committee appointed to review the provisions of The Government Liquor Control Act of Alberta	10,000.00	10,000.00	.....	10,000.00
Oct. 3, 1956	37	Expenses of Special Committee appointed to review the provisions of The Government Liquor Control Act of Alberta	10,000.00	4,944.07	.....	4,944.07
Feb. 5, 1957	77	Auditor's office, salaries	7,500.00	4,302.51	.....	4,302.51
AGRICULTURE DEPARTMENT:						
May 1, 1956	3	Bow River Development, salaries and expenses	17,000.00	.....	12,747.25	12,747.25
Nov. 27, 1956	56	Radio and information branch, expenses	450.00	47.94	.....	47.94
Dec. 7, 1956	58	Purchase of reserve supply of seed grain	50,000 00	.....	43,141.20	43,141.20
Jan. 29, 1957	70	Minister's office, salaries	230.00	223.20	.....	223.20
Jan. 29, 1957	70	Agricultural extension branch, administration, salaries	550.00	493.57	.....	493.57
Jan. 29, 1957	70	Radio and information branch, salaries	850.00	839.12	.....	839.12
Jan. 29, 1957	70	Livestock, Stock Inspection and Brand Acts and from horned cattle trust account, salaries	5,600.00	5,368.09	.....	5,368.09
Jan. 29, 1957	70	Dairy work, salaries	6,000.00	5,879.56	.....	5,879.56
Jan. 29, 1957	70	Schools of Agriculture, Olds and Vermilion, salaries	11,200.00	10,676 83	.....	10,676.83
Jan. 29, 1957	70	Office of the director of veterinary services, salaries	4,300.00	3,723.51	.....	3,723.51
Jan. 29, 1957	70	Livestock commissioner's office, administration and swine and sheep improvement policy, salaries	1,400.00	1,329.47	.....	1,329.47
Jan. 29, 1957	70	Provincial horticultural station, Brooks, salaries	1,100.00	1,035.87	.....	1,035.87
Jan. 29, 1957	70	Farm cost services, salaries	2,000.00	1,676.38	.....	1,676.38
Jan. 29, 1957	70	Water resources, salaries	2,100.00	1,836.19	.....	1,836.19
Feb. 13, 1957	83	Payment to Prairie Farm Rehabilitation Act Branch, Department of Agriculture of Canada, for delivery of 99,382 acre feet of water to St. Mary and Milk Rivers Development during 1956	24,845.50	.....	24,845.50	24,845.50

ATTORNEY GENERAL'S DEPARTMENT:						
April 18, 1956	1	Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta	50,000.00	44,192.81	.....	44,192.81
June 12, 1956	11	Provincial institution, Bowden, expenses	2,000.00	.....	.....	.....
June 27, 1956	16	Juvenile offenders branch, expenses	1,000.00	1,000.00	.....	1,000.00
Feb. 12, 1957	75	Supreme and districts courts and sheriffs' offices, salaries	29,000.00	29,000.00	.....	29,000.00
Feb. 12, 1957	75	Official court reporters, expenses	10,000.00	4,922.51	.....	4,922.51
Feb. 12, 1957	75	Police magistrates, salaries and expenses	27,000 00	22,062.97	.....	22,062.97
Feb. 12, 1957	75	Payment of fines under The Government Liquor Control Act of Alberta	30,000.00	30,000.00	.....	30,000.00
Feb. 12, 1957	75	Office of the public trustee, salaries	18,000.00	18,000.00	.....	18,000.00
Feb. 12, 1957	75	Provincial gaol, Lethbridge, salaries	17,000.00	12,859.21	.....	12,859.21
Feb. 12, 1957	75	Provincial institution, Bowden, salaries	29,000.00	28,651.68	.....	28,651.68
Feb. 12, 1957	75	Juvenile offenders branch, expenses	10,000.00	5,568.49	.....	5,568.49
Feb. 12, 1957	75	Inspection service branch, expenses	10,000.00	.....	.....	.....
Feb. 12, 1957	81	Incidental justice	3,096 68	271.70	.....	271.70
EDUCATION DEPARTMENT:						
Dec. 19, 1956	62	The School Buildings Assistance Act	3,000,000.00	3,000,000.00	.....	3,000,000.00
MUNICIPAL AFFAIRS DEPARTMENT:						
May 10, 1956	5	Expenses of The Metropolitan Interim Development Board	8,000.00	3,791.76	.....	3,791.76
Aug. 8, 1956	26	Town planning, expenses	472.47	472.47	.....	472.47
Oct. 9, 1956	42	Provincial civil defence, expenses	1,000.00	.....	.....	.....
Oct. 9, 1956	43	Provincial civil defence, expenses	14,200.00	.....	.....	.....
Nov. 13, 1956	50	Board of Public Utility Commissioners, expenses	450.00	450.00	.....	450.00
PUBLIC HEALTH DEPARTMENT:						
Oct. 3, 1956	39	Cerebral palsy clinics, salaries and expenses	100,000.00	4,249.16	.....	4,249.16
PUBLIC WORKS DEPARTMENT:						
		Legislative and departmental buildings, maintenance:				
May 23, 1956	6	Demonstration school, material, expenses and wages	21,000.00	21,000.00	.....	21,000.00
Oct. 3, 1956	40	Royal Canadian Mounted Police building at Drayton Valley, material, expenses and wages	2,000.00	1,200.40	.....	1,200.40
Oct. 9, 1956	44	Emergency repairs, material, expenses and wages	26,000.00	19,784.60	.....	19,784.60
Dec. 4, 1956	57	Office of Alberta Securities Commission, material expenses and wages	4,650.00	4,441.19	.....	4,441.19
Jan. 22, 1957	68	Salaries, material, expenses and wages	270,000.00	270,000.00	.....	270,000.00
Jan. 29, 1957	72	Protective work at Provincial Building, Whyte Avenue and 104 Street, Edmonton, material, expenses and wages	13,699.36	13,699.36	.....	13,699.36
		Public institutions, maintenance:				
May 23, 1956	7	Calgary provincial gaol, material, expenses and wages	2,200.00	2,200.00	.....	2,200.00
June 4, 1956	8	General office, expenses	800.00	800.00	.....	800.00
		Legislative and departmental buildings and public institutions, equipment and furnishings:				
June 12, 1956	10	Calgary provincial gaol	18,000.00	.....	17,910.12	17,910.12
June 20, 1956	14	Portraits of Her Majesty Queen Elizabeth II and His Royal Highness the Duke of Edinburgh	5,200.00	.....	4,739.33	4,739.33
Sept. 14, 1956	33	New weigh scales	50,000.00	.....	.....	.....

STATEMENT No. 10—*Continued*

Date	No.	Particulars	Authorized	Expended Income	Expended Capital	Expended Total
PUBLIC WORKS DEPARTMENT—*Continued*:						
Sept. 25, 1956	36	Provincial gaol, Fort Saskatchewan	$ 6,500.00	$	$ 239.61	$ 239.61
Oct. 9, 1956	45	Highways building	50,000.00		50,000.00	50,000.00
Jan. 8, 1957	65	Office of Alberta Securities Commission	5,000.00		3,272.42	3,272.42
Jan. 8, 1957	66	Equipment and furnishings	50,000.00		50,000 00	50,000.00
Jan. 29, 1957	71	School for the deaf	32,100.00		12,631.54	12,631.54
		Sites and construction, public buildings:				
June 12, 1956	13	Purchase of property in Town of Westlock	41,500.00		41,500.00	41,500.00
June 27, 1956	17	Roads for government buildings in University area and school for the deaf	156,720.00		75,168.44	75,168.44
July 18, 1956	20	Cerebral palsy clinic, Calgary	45,000.00		44,977.00	44,977.00
July 18, 1956	21	Highways building	70,000.00		70,000.00	70,000.00
July 18, 1956	22	Research building, Edmonton	20,000.00		11,112 31	11,112.31
Aug. 1, 1956	25	School for the deaf	175,000.00		175,000.00	175,000.00
Aug. 15, 1956	28	Bowden institution	27,000.00		26,806.93	26,806.93
Sept. 5, 1956	30	School of agriculture, Olds	13,900.00		13,900.00	13,900.00
Sept. 5, 1956	31	Legislative building	22,000.00		3,843.01	3,843.01
Sept. 5, 1956	32	Restoration and conservation of the Old Roman Catholic Church at Dunvegan	5,000.00		5,000.00	5,000.00
Sept. 18, 1956	34	Provincial gaol, Fort Saskatchewan	7,000 00		7,000.00	7,000.00
Sept. 25, 1956	36	Provincial gaol, Fort Saskatchewan	3,500.00		3,500.00	3,500.00
Oct. 3, 1956	40	Royal Canadian Mounted Police building at Drayton Valley	41,000.00		40,549.99	40,549.99
Nov. 6, 1956	48	University of Alberta	14,000.00		517.55	517.55
Nov. 20, 1956	53	Provincial gaol, Fort Saskatchewan	35,000.00		17,115.25	17,115.25
Nov. 20, 1956	54	Rosehaven, Camrose	8,700.00		8,700.00	8,700.00
Jan. 8, 1957	64	Provinical auditoriums at Edmonton and Calgary	2,000,000.00		1,725,312.44	1,725,312 44
Jan. 22, 1957	69	University of Alberta Hospital	150,000.00		150,000.00	150,000.00
Feb. 12, 1957	82	Purchase of property at Falher	10,000.00		9,548.60	9,548.60
		Public buildings and institutions, power plants, operation:				
Sept. 18, 1956	35	Deerhome institution, Red Deer, salaries, material expenses and wages	42,000.00	21,179.12		21,179.12
Dec. 7, 1956	59	Grants to municipalities for swimming pools	8,000.00	8,000.00		8,000.00
TREASURY DEPARTMENT:						
May 1, 1956	4	Payment to Treasury Branches for loss incurred on loans made to Prairie Woollen Mills, Ltd.	94,410.14		94,410.14	94,410.14
July 12, 1956	19	Minister's office ,expenses	5,000.00	920.28		920.28
Oct. 3, 1956	41	Unforseen and unprovided for	100,000.00	100,000.00		100,000.00
Oct. 25, 1956	46	Unforseen and unprovided for	1,750.00	1,750.00		1,750.00
Nov. 6, 1956	49	Cost of a survey by Stevenson and Kellogg, Limited, of the staff and operations of the Queen's Printer's office	6,500.00	6,404.87		6,404.87
Dec. 12, 1956	60	Unforseen and unprovided for	7,000.00	3,985.00		3,985.00
INDUSTRIES AND LABOUR DEPARTMENT:						
Feb. 13, 1957	84	The Boilers Act, salaries	6,500.00	6,178.33		6,178.33

PUBLIC WELFARE DEPARTMENT:						
July	25, 1956	24	Provision for payment of Golden Jubilee Special Allowances to those persons whose original cheques were returned and refunded to Provincial Treasurer	500.00	50.00	.....	50.00
Nov.	27, 1956	55	Transients, direct relief	55,000.00	55,000.00	.....	55,000.00
Nov.	27, 1956	55	Single men, hospital and medical services	30,000.00	29,132.12	.....	29,132.12
Nov.	27, 1956	55	Inspection branch, expenses	16,000.00	8,922.05	.....	8,922.05
CANADIAN VOCATIONAL TRAINING:							
Dec.	12, 1956	61	Apprenticeship Act, expenses	100,000.00	95,841.65	.....	95,841.65
ECONOMIC AFFAIRS DEPARTMENT:							
April	27, 1956	2	Expenses of Advisory Board on objectionable publications	3,000.00	2,511.85	.....	2,511.85
June	12, 1956	12	Preliminary management organization to investigate and develop plans for the operation of the Provincial Jubilee Auditoriums in Calgary and Edmonton	10,000.00	10,000.00	.....	10,000.00
June	20, 1956	15	Cost of printing booklets compiled by Advisory Board on objectionable publications	1,500.00	1,500.00	.....	1,500.00
July	19, 1956	23	Cost of printing and mailing summary of findings of the Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta	10,100.00	10,100.00	.....	10,100 00
Aug.	10, 1956	27	Cost of printing and mailing summary of findings of the Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta	600.00	492.02	.....	492.02
Nov.	20, 1956	52	Grant to Dominion Drama Final Festival Committee, Edmonton branch	10,000.00	10,000.00	.....	10,000.00
Feb.	5, 1957	78	Preliminary management organization to investigate and develop plans for the operation of the Provincial Jubilee Auditoriums in Calgary and Edmonton	5,000.00	2,012.46	.....	2,012.46
Feb.	5, 1957	79	Expenses in connection with the dedication week programmes in the Calgary and Edmonton Jubilee Auditoriums	16,800.00	3,166.19	.....	3,166.19
LANDS AND FORESTS DEPARTMENT:							
Jan.	29, 1957	73	Forest and Prairie Fires Suppression Act	650,000.00	573,292.10	.....	573,292.10
HIGHWAYS DEPARTMENT:							
June	29, 1956	18	Main highways, construction, material, expenses and wages	2,000,000.00	.....	.....	.....
June	29, 1956	18	Trans-Canada highway, material, expenses and wages	1,000,000.00	.....	.....	.....
Aug.	22, 1956	29	Construction of access highway north of Cold Lake Airport to Primrose Lake Air Weapons Range (100% reimbursement by Government of Canada)	300,000.00	.....	.....	.....
Nov.	13, 1956	51	Motor vehicle branch, expenses	68,500.00	68,500.00	.....	68,500.00
Jan.	18, 1957	67	Highway locations, material, expenses and wages	100,000.00	.....	64,515.02	64,515.02
Jan.	29, 1957	74	Bridges, construction	200,000.00	.....	.....	.....
Feb.	5, 1957	80	Motor vehicle branch, salaries	43,000.00	40,214.99	.....	40,214.99
			Total Supplementary Estimates for the year 1956-57	$11,935,839.15	$ 4,722,160 86	$ 2,808,003.65	$ 7,530,164.51

STATEMENT No. 10—*Continued*

Date	No.	Particulars	Authorized	Expended: Income	Expended: Capital	Expended: Total
		From the final passage of the estimates on March 29, 1957, in respect of the period ended March 31, 1957, and pending confirmation by the Legislature.				
LEGISLATION:						
April 15, 1957	85	Sessional	$ 27,976.00	$ 27,711.43	.....	$ 27,711.43
PROVINCIAL SECRETARY'S DEPARTMENT:						
July 9, 1957	88	The Fuel Oil Tax Act, expenses	979.78	979.78	.....	979.78
PUBLIC WORKS DEPARTMENT:						
April 15, 1957	86	Legislative and departmental buildings, maintenance, material, expenses and wages	$ 110,000.00	$ 110,000.00	.....	$ 110,000.00
April 15, 1957	86	Public institutions, maintenance, material, expenses and wages	15,000.00	15,000.00	.....	15,000.00
TREASURY DEPARTMENT:						
April 23, 1957	87	Treasury branches, expenses	63,200.00	56,516.79	.....	56,516.79
			$ 217,155.78	$ 210,208.00	.....	$ 210,208.00

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 11

GOVERNMENT OF THE PROVINCE OF ALBERTA

ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS BY DEPARTMENTS*

FOR THE YEAR ENDED MARCH 31, 1957

Department	Subsistence		Transportation						Miscellaneous	Total
						Auto				
	No. Days	Amount	Railroad	Air	Bus and Taxi	Mileage	Amount	Other Auto Expenses		
Executive Council	1,881	$ 13,492.21	$ 3,278.85	$ 3,036.40	$ 397.80	36,675	$ 4,600.91	$ 2,896.46	$ 1,029.48	$ 28,732.11
Legislation	512¾	4,857.50	1,611.55	316.20	194.22	5,054	657.02	.....	124.65	7,761.14
Agriculture	13,508¾	99,113.81	8,436.80	2,210.20	863.97	1,267,250	142,374.87	25,561.06	5,004.90	283,565.61
Attorney General	3,531½	27,496.65	2,877.50	1,167.15	667.19	547,915	61,249.25	5,856.60	1,235.28	100,549.62
Education	4,466¼	34,704.47	4,705.24	1,428.70	998.70	104,692	11,506.20	456.26	3,295.85	57,095.42
						556,482	65,909.66	Inspectors	.....	65,909.66
Municipal Affairs	7,859	63,582.85	1,910.98	1,902.97	654.30	400,700	47,785.97	10,903.32	1,281.55	128,021.94
Provincial Secretary	1,120½	9,343.45	802.60	806.00	123.58	64,243	6,890.44	2,785.49	211.11	20,962.67
Public Health	2,470½	20,661.97	2,770.15	1,459.03	387.38	87,061	10,863.83	7,366.51	1,516.38	45,025.25
Public Works	2,035¼	17,058.53	1,231.25	5,307.55	345.38	166,396	21,976.32	4,643.29	166.64	50,728.96
Treasury	2,292¼	17,131.46	1,452.85	38.00	109.96	48,647	6,199.83	1,815.99	331.33	27,079.42
Industries and Labour	7,730¾	63,436.84	4,035.13	5,673.79	581.21	548,249	65,167.99	15,276.33	733.80	154,905.09
Public Welfare	2,227	18,226.57	961.95	292.95	98.84	330,124	35,910.10	3,167.25	182.44	58,840.10
Canadian Vocational Training	1,541½	13,850.99	1,251.13	71.55	124.43	83,957	10,415.59	1,649.89	75.59	27,439.17
Economic Affairs	1,205¼	11,893.54	2,964.36	1,896.10	581.33	60,227	7,846.68	2,644.47	614.79	28,441.27
Lands and Forests	20,722¾	136,531.97	2,835.92	3,104.65	5,431.47	1,020,848	115,977.16	45,437.36	6,684.87	316,003.40
Mines and Minerals	1,458½	11,829.77	1,157.75	217.35	98.98	215,893	22,098.25	3,011.20	287.89	38,701.19
Highways	18,011¼	112,658.49	1,565.65	1,268.30	467.65	954,606	102,077.92	2,344.38	35.71	220,418.10
	92,574¾	$675,871.07	$ 43,849.66	$ 30,196.89	$ 12,126.39	6,499,019	$739,507.99	$135,815.86	$22,812.26	$1,660,180.12

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 12

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF TRANSACTIONS RELATING TO FUNDED DEBT

FOR THE YEAR ENDED MARCH 31, 1957

Funded debt, April 1, 1956		$85,505,574.79
Deduct: Redemptions:		
Debentures due June 1, 1956	$2,633,000.00	
Treasury bills due July 1, 1956	384,967.11	
Debentures due December 1, 1956	250,000.00	
		3,267,967.11
Funded debt, March 31, 1957		$82,237,607 68

Province of Alberta direct debentures of a par value of $5,000.00 were issued in exchange for direct debentures surrendered during the year under the Provincial Debt Reorganization Act.

STATEMENT No. 13

Government of the Province of Alberta

STATEMENT OF FUNDED DEBT AS AT MARCH 31, 1957

Date of issue	Date of maturity	Amount outstanding	Original interest rate	Reduced interest rate (a)	Currency in which payable (at holders' option)	Call feature
DEBENTURES & STOCK:						
Jan. 15, 1926	Jan. 15, 1946	$ 300.00	4½	2¼	C., U.S. or S.	Non-callable
Mar. 1, 1932	Mar. 1, 1947	1,500.00	6	3	C.	"
Jan. 1, 1923	Jan. 1, 1948	1,000.00	5	2½	C. or U.S.	"
Sept. 1, 1933	Sept. 1, 1955	1,000.00	5	2½	C.	"
June 1, 1945	June 1, 1957	2,721,000.00	3¼	.....	C. or U.S.	"
Dec. 1, 1947	Dec. 1, 1957	250,000.00	2¾	.....	C.	"
June 1, 1945	June 1, 1958	2,812,000.00	3¼	.....	C. or U.S.	"
July 16, 1928	July 16, 1958	11,000.00	4½	2¼	C., U.S. or S.	"
Oct. 1, 1928	Oct. 1, 1958	11,000.00	4½	2¼	C., U.S. or S.	"
June 1, 1945	June 1, 1959	2,906,000.00	3½	.....	C. or U.S.	"
Oct. 1, 1929	Oct. 1, 1959	11,000.00	5	2½	C., U.S. or S.	"
May 1, 1930	May 1, 1960	700.00	4½	2¼	C. or U.S.	"
June 1, 1945	June 1, 1960	3,003,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1961	4,240,000.00	2⅞	.....	C. or U.S.	Callable
Apr. 1, 1931	Apr. 1, 1961	100.00	4½	2¼	C. or U.S.	Non-callable
Mar. 1, 1950	Mar. 1, 1962	4,360,000.00	2⅞	.....	C. or U.S.	Callable
June 1, 1945	June 1, 1962	13,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1963	4,480,000.00	2⅞	.....	C. or U.S.	"
June 1, 1945	June 1, 1963	4,500.00	3½	.....	C.	"
June 1, 1945	June 1, 1963	2,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1964	4,600,000.00	2¾	.....	C. or U.S.	"
June 1, 1945	June 1, 1964	8,000.00	3½	.....	C.	"
Mar. 1, 1950	Mar. 1, 1965	4,730,000.00	2¾	.....	C. or U.S.	"
June 1, 1945	June 1, 1965	5,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1966	4,860,000.00	2¾	.....	C. or U.S.	"
June 1, 1945	June 1, 1966	8,000.00	3½	.....	C.	"
June 1, 1945	June 1, 1966	3,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1967	5,000,000.00	2¾	.....	C. or U.S.	"
June 1, 1927	June 1, 1967	2,000.00	4½	2¼	C. or U.S.	Non-callable
June 1, 1945	June 1, 1967	1,000.00	3½	.....	C.	Callable
June 1, 1945	June 1, 1967	8,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1968	5,140,000.00	2¾	.....	C. or U.S.	"
June 1, 1945	June 1, 1968	36,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1969	5,290,000.00	2⅞	.....	C. or U.S.	"
June 1, 1945	June 1, 1969	5,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1970	5,440,000.00	2⅞	.....	C. or U.S.	"
June 1, 1945	June 1, 1970	10,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1971	5,600,000.00	2⅞	.....	C. or U.S.	"
June 1, 1945	June 1, 1971	11,000.00	3½	.....	C.	"
June 1, 1945	June 1, 1971	1,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1972	5,770,000.00	2⅞	.....	C. or U.S.	"
June 1, 1945	June 1, 1972	1,000.00	3½	.....	C.	"
June 1, 1945	June 1, 1972	4,000.00	3½	.....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1973	1,190,000.00	2⅞	.....	C. or U.S.	"
June 1, 1945	June 1, 1973	9,000.00	3½	.....	C. or U.S.	"
"	June 1, 1974	3,000.00	"	.....	C. or U.S.	"
"	June 1, 1974	4,000.00	"	.....	C., U.S. or S.	"
"	June 1, 1975	34,500.00	"	.....	C., U.S. or S.	"
"	June 1, 1976	15,700.00	"	.....	C., U.S. or S.	"
"	June 1, 1977	6,600.00	"	.....	C. or U.S.	"
"	June 1, 1977	4,000.00	"	.....	C., U.S. or S.	"

"	June 1, 1978	5,300.00	"	.....	C. or U.S.	"
"	June 1, 1980	4,000.00	"	.....	C. or U.S.	"
		$ 72,638,200.00				
TREASURY BILLS:						
July 1, 1947	July 1, 1957-77	$ 3,708,250.03	Non-interest bearing		C.	Single denominations maturing annually. Held by Government of Canada.
July 1, 1947	July 1, 1957-77	5,891,157.65	2⅝	.....	C.	
		$ 9,599,407.68				
Funded debt at March 31, 1957		$ 82,237,607.68				

Sterling issues converted at par.

(a) Reduced interest rates tendered by the Province.

Abbreviations: C.—Canada; U.S.—United States of America; S.—Great Britain.

STATEMENT No. 14

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT INCLUDED IN 1945 DEBT REORGANIZATION PROGRAMME

Date of Issue	Date of Maturity	Outstanding at June 1, 1945	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	(c) Redeemed	(d) Funds provided for redemption	Outstanding at March 31, 1957
DEBENTURES & STOCK:								
April 1, 1921	April 1, 1936	$ 2,846,000.00	$ 175,000.00	$ 2,671,000.00	$	$ 2,669,500.00	$ 1,500.00	$ .....
Nov. 1, 1921	Nov. 1, 1936	1,109,000.00	225,000.00	884,000.00	.....	884,000.00	.....	.....
June 1, 1931	June 1, 1937	1,650,000.00	1,000.00	1,649,000.00	.....	1,649,000.00	.....	.....
June 1, 1908	June 1, 1938	2,000,200.00	342,126.67	1,658,073.33	.....	1,656,126.66	1,946.67	.....
Jan. 1, 1919	Jan. 1, 1939	1,000,000.00	30,700.00	969,300.00	.....	968,000.00	1,300.00	.....
Jan. 15, 1924	Jan. 15, 1939	2,500,000.00	42,000.00	2,458,000.00	.....	2,458,000.00	.....	.....
June 1, 1924	June 1, 1939	750,000.00	70,600.00	679,400.00	.....	679,000.00	400.00	.....
Sept. 1, 1924	Sept. 1, 1939	250,000.00	.....	250,000.00	.....	250,000.00	.....	.....
Feb. 15, 1924	Feb. 15, 1940	2,000,000.00						
Feb. 15, 1925	Feb. 15, 1940	750,000.00	293,000.00	2,457,000.00	.....	2,455,500.00	1,500.00	.....
July 15, 1926	July 15, 1941	750,000.00	55,000.00	695,000.00	.....	695,000.00	.....	.....
Sept. 1, 1921	Sept. 1, 1941	2,250,000.00	351,500.00	1,898,500.00	.....	1,896,500.00	2,000.00	.....
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00						
Oct. 1, 1921	Oct. 1, 1941	1,053,230.68	459,230.68	2,394,000.00	.....	2,394,000.00	.....	.....
Dec. 1, 1921	Dec. 1, 1941	700,000.00	46,000.00	654,000.00	.....	654,000.00	.....	.....
Jan. 15, 1927	Jan. 15, 1942	1,250,000.00	113,000.00	1,137,000.00	.....	1,136,000.00	1,000.00	.....
July 1, 1927	July 1, 1942	150,000.00	19,000.00	131,000.00	.....	131,000.00	.....	.....
Sept. 15, 1922	Sept. 15, 1942	2,948,000.00	205,000.00	2,743,000.00	.....	2,741,000.00	2,000.00	.....
Nov. 1, 1912	Nov. 1, 1942	53,178.07	.....	53,178.07	.....	53,178.07	.....	.....
April 1, 1923	April 1, 1943	3,500,000.00	245,000.00	3,255,000.00	.....	3,254,000.00	1,000.00	.....
July 1, 1923	July 1, 1943	2,000,000.00	172,500.00	1,827,500.00	.....	1,827,500.00	.....	.....
Nov. 1, 1913	Nov. 1, 1943	2,831,583.72	133,333.34	2,698,250.38	.....	2,698,250.38	.....	.....
April 15, 1940	April 15, 1945	750,000.00	750,000.00	.....	.....	.....	.....	.....
June 15, 1925	June 15, 1945	2,250,000.00	52,000.00	2,198,000.00	.....	2,196,000.00	2,000.00	.....
Jan. 15, 1926	Jan. 15, 1946	3,750,000.00	108,600.00	3,641,400.00	3,641,100.00	.....	.....	300.00
Jan. 2, 1922	Jan. 1, 1947	3,846,000.00	399,000.00	3,447,000.00	3,447,000.00	.....	.....	.....
Mar. 1, 1932	Mar. 1, 1947	5,000,000.00	165,500.00	4,834,500.00	4,833,000.00	.....	.....	1,500.00
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	244,000.00	4,556,000.00	4,555,000.00	.....	.....	1,000.00
April 15, 1925	April 15, 1950	3,740,000.00	123,000.00	3,617,000.00	3,617,000.00	.....	.....	.....
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	2,207,000.00	3,442,000.00	3,442,000.00	.....	.....	.....
April 1, 1922	April 1, 1952	3,000,000.00	232,000.00	2,768,000.00	2,768,000.00	.....	.....	.....
July 15, 1933	July 15, 1953	1,000,000.00	71,000.00	929,000.00	929,000.00	.....	.....	.....
Oct. 15, 1924	Oct. 15, 1954	1,000,000.00	62,500.00	937,500.00	937,500.00	.....	.....	.....
Dec. 15, 1934	Dec. 15, 1949-54	3,000,000.00	99,400.00	2,900,600.00	2,900,600.00	.....	.....	.....
July 15, 1925	July 15, 1955	500,000.00	24,000.00	476,000.00	476,000.00	.....	.....	.....
Sept. 1, 1933	Sept. 1, 1955	2,850,000.00	174,000.00	2,676,000.00	2,675,000.00	.....	.....	1,000.00
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	233,000.00	5,767,000.00	5,767,000.00	.....	.....	.....
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	6,000.00	1,269,000.00	1,269,000.00	.....	.....	.....
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	5,500.00	1,844,500.00	1,844,500.00	.....	.....	.....
July 16, 1928	July 16, 1958	3,500,000.00	32,000.00	3,468,000.00	3,457,000.00	.....	.....	11,000.00
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	152,000.00	5,763,000.00	5,752,000.00	.....	.....	11,000.00
Oct. 1, 1929	Oct. 1, 1959	6,000,000.00	526,200.00	5,473,800.00	5,462,800.00	.....	.....	11,000.00
May 1, 1930	May 1, 1960	3,000,000.00	115,800.00	2,884,200.00	2,883,500.00	.....	.....	700.00
April 1, 1931	April 1, 1961	5,000,000.00	449,400.00	4,550,600.00	4,550,500.00	.....	.....	100.00
July 1, 1926	July 1, 1966	546,000.00	.....	546,000.00	546,000.00	.....	.....	.....
June 1, 1932	June 1, 1962-67	4,866,666.66	774,358.73	4,092,307.93	4,092,307.93	.....	.....	.....
June 1, 1927	June 1, 1967	5,239,500.00	182,000.00	5,057,500.00	5,055,500.00	.....	.....	2,000.00

Feb. 15, 1924	Feb. 15, 1974	500,000.00	.....	500,000.00	500,000.00	.....	.....	.....
July 15, 1924	July 15, 1974	250,000.00	.....	250,000.00	250,000.00	.....	.....	.....
June 15, 1925	June 15, 1975	130,000.00	.....	130,000.00	130,000.00	.....	.....	.....
May 1, 1930	May 1, 1980	1,000,000.00	1,000,000.00	.....	.....	.....	.....	.....
		$120,348,359.13	$11,167,249.42	$109,181,109.71	$ 75,781,307.93	$33,345,555.11	$ 14,646.67	$ 39,600.00
(e) Jan. 1, 1909	Jan. 1, 1959	7,400,000.00	1,976,000.00					
TREASURY BILLS:								
Sept. 15, 1944	Sept. 15, 1945	500,000.00	500,000.00					
Jan. 1, 1945	Jan. 1, 1946	450,000.00	450,000.00					
Jan. 15, 1945	Jan. 15, 1946	209,000.00	209,000.00					
Feb. 1, 1945	Feb. 1, 1946	500,000.00	500,000.00					
		$129,407,359.13	$14,802,249.42					

Sterling issues converted at par.

(a) Direct debentures, stock and treasury bills held in sinking funds and Special Investment Fund cancelled under provision of The Provincial Debt Reorganization Act, Sec. II, Chap. 1, Statutes of Alberta, 1945(Second Session).

(b) Issues surrendered to March 31, 1957 in exchange for new debentures under the 1945 debt reorganization programme.

(c) Past due issues surrendered to March 31, 1957 and redeemed at par for cash.

(d) Past due issues outstanding at March 31, 1957 with cash provided for redemption in full.

(e) Alberta and Great Waterways Railway First Mortgage Gold Debetnure bonds, not in the 1945 debt reorganization offer. Balance of issue $5,424,000.00 redeemed July 1, 1947.

STATEMENT No. 15

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PROVINCE OF ALBERTA GUARANTEED DEBENTURES INCLUDED IN 1945 DEBT REORGANIZATION PROGRAMME

Issuing authority	Date of maturity	Par value of issue	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	Outstanding at March 31, 1957
Lethbridge Northern Irrigation District	May 1, 1951	$5,400,000.00	$2,115,000.00	$3,285,000.00	$3,284,000.00	$ 1,000.00
Daysland Drainage District	June 15, 1951	300,000.00	207,500.00	92,500.00	92,500.00	.....
Holden Drainage District	June 15, 1951	200,000.00	57,000.00	143,000.00	143,000.00	.....
Dickson Drainage District	June 15, 1951	46,000.00	23,000.00	23,000.00	23,000.00	.....
Viking Drainage District	June 15, 1951	45,000.00	.....	45,000.00	45,000.00	.....
United Irrigation District	May 1, 1952	550,000.00	164,000.00	386,000.00	386,000.00	.....
New West Irrigation District	June 1, 1963	209,500.00	112,000.00	97,500.00	97,500.00	.....
		$6,750,500.00	$2,678,500.00	$4,072,000.00	$4,071,000.00	$ 1,000.00

(a) Guaranteed debentures held in sinking funds and Special Investment Fund cancelled under the provision of The Provincial Debt Reorganization Act, Sec. 11, Chap. I, Statutes of Alberta, 1945 (Second Session).

(b) Guaranteed debentures surrendered to March 31, 1957, in exchange for Province of Alberta direct issues under the provision of The Provincial Debt Reorganization Act.

STATEMENT No. 16

Government of the Province of Alberta

STATEMENT OF SPECIAL INVESTMENT FUND

FOR THE YEAR ENDED MARCH 31, 1957

Securities	On hand April 1, 1956		Purchases		Sales and Redemptions		Earnings	Amortization of *Premium* and Discount	On hand March 31, 1957	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Government of Canada, direct and guaranteed	$ 51,012,000.00	$ 51,025,866.96	$ 5,114,000.00	$ 5,095,997.00	$ 9,175,000.00	$ 9,175,000.00	$ 1,294,916.46	$ 27,402.44	$ 46,951,000.00	$ 46,974,266.40
Provincial issues, direct and guaranteed	37,274,200.00	36,836,348.96	18,585,000.00	17,902,159.65	3,888,000.00	3,888,000.00	1,351,955.42	103,171.85	51,971,200.00	50,953,680.46
Municipal	8,357,988.12	8,357,988.12	.....	.....	479,759.80	479,759.80	288,128.56	.....	7,878,228.32	7,878,228.32
Municipal hospital districts	3,208,408.19	3,208,408.19	.....	.....	114,677.13	114,677.13	112,294.29	.....	3,093,731.06	3,093,731.06
School districts and divisions	11,448,318.00	11,448,318.00	14,738,060.00	14,738,060.00	704,972.00	704,972.00	390,975.05	.....	25,481,406.00	25,481,406.00
Accrued interest purchased	.....	39,487.20	.....	260,893.45	.....	222,318.61	.....	.....	.....	78,062.04
	$111,300,914.31	$110,916,417.43	$38,437,060.00	$37,997,110.10	$14,362,408.93	$14,584,727.54	$ 3,438,269.78	$ 130,574.29	$135,375,565.38	$134,459,374.28

Edmonton, Alberta, May 23, 1957

I have audited the books and records relating to the Special Investment Fund established under provisions of Section 30 of Chapter 18, R.S.A. 1942, The Treasury Department Act, for the year ended March 31, 1957.

Result of operations of the fund for the period is as follows:

Net revenue from interest received, plus amortization of premium and discount	$3,438,269.78
Add: Interest accrued March 31, 1957, plus accrued amortization	1,005,989.83
	$4,444,259.61
Deduct: Interest accrued March 31, 1956, plus accrued amortization	593,420.04
	$3,850,839.57

Following the practice with respect to Provincial revenues, only earnings actually received have been taken into general revenue account, but in order to show earnings of the fund on an accrual basis the above summary has been prepared.

I certify that, in my opinion, the above statement correctly summarizes all the transactions relating to the Special Investment Fund for the year ended March 31, 1957, and states the securities on hand at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 17

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1957 AND 1956

Particulars	As at March 31 1957	1956	Increase or *decrease
Guaranteed debentures:			
Alberta Industrial Corporation	$2,500,000.00	$	$2,500,000.00
†Irrigation district:			
Lethbridge Northern	1,000.00	1,000.00	.....
Sub-total	$2,501,000.00	$ 1,000.00	$2,500,000.00
Guaranteed bank and treasury branch loans:			
Co-operative associations:			
Rural electrification	$1,800,397 50	$2,284,408.52	$ 484,011.02*
Dairy	165,362.30	187,958.94	22,596.64*
Other	136,927.84	77,610.96	59,316.88
Feeder associations (based on 25% of original loan)	506,580.06	461,926.17	44,653.89
Agricultural relief advances	68,134.82	96,299.18	28,164.36*
Sub-total	$2,677,402.52	$3,108,203.77	$ 430,801.25*
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	$ 95,792.60	$ 114,476.72	$ 18,684.12*
Towns	80,037.36	89,279.41	9,242.05*
Municipal hospital districts	37,684.02	40,933.61	3,249.59*
Sub-total	$ 213,513.98	$ 244,689.74	$ 31,175.76*
Grand total	‡$5,391,916.50	$3,353,893.51	$2,038,022.99

†Guaranteed debentures of irrigation and drainage districts were included in the 1945 debt reorganization programme of the Province. The above balance represents the guaranteed debenture remaining in the hands of the public at March 31, 1957.

‡This amount excludes:

Guaranteed interest under the School Borrowing Assistance Act on principal borrowings aggregating $22,180,860.50.

STATEMENT No. 18

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SURPLUS OR DEFICIT ON GENERAL REVENUE INCOME ACCOUNT

FOR THE YEARS 1905 TO 1956-57, INCLUSIVE

	Particulars	Revenue	Expenditure	Surplus or *Deficit
1905	Year ended Dec. 31. Per Order-in-Council 966/11	$ 635,975.57	$ 150,021.10	$ 485,954.47
1906	" "	1,425,059.01	1,279,041.44	146,017.57
1907	" "	1,847,452.61	1,839,064.04	8,388.57
1908	" "	2,755,900.41	2,079,708.20	676,192.21
1909	" "	2,511,851.46	2,632,935.53	*121,084.07**
1910	" "	2,071,773.94	3,696,826.86	*1,625,052.92**
1911	" Per Public Accounts	2,802,325.79	3,037,618.45	*235,292.66**
1912	" "	3,419,381.52	3,353,258.48	66,123.04
1913	" "	4,519,345.19	4,409,795.18	109,550.01
1914	" "	4,350,836.79	4,446,160.31	*95,323.52**
1915	" "	4,144,040.18	4,742,374.81	*598,334.63**
1916	" "	4,228,974.28	5,006,993.08	*778,018.80**
1917	" "	5,069,303.73	5,712,643.03	*643,339.30**
1918	" "	6,283,336.15	7,132,119.21	*848,783.06**
1919	" "	8,004,476.10	7,905,330.47	99,145.63
1920	" "	9,005,862.21	8,544,052.16	461,810.05
1921	" "	8,486,946.25	10,605,155.91	*2,118,209.66**
1922	" "	9,324,889.73	11,235,192.22	*1,910,302.49**
1923	" "	10,419,146.26	10,990,830.00	*571,683.74**
1924	" "	10,506,627.13	11,127,468.55	*620,841.42**
1925	" "	11,531,025.99	11,343,006.45	188,019.54
1926	" "	11,912,128.27	11,894,327.74	17,800.53
1927	" "	12,263,400.64	12,479,380.97	*215,980.33**
1928	Three months to March 31 "	3,886,495.04	3,390,751.58	495,743.46
1929	Year ended March 31 "	15,265,083.77	13,686,260.68	1,578,823.09
1930	" "	15,829,865.22	15,402,884.57	426,980.65
1931	" "	15,710,962.44	18,017,543.54	*2,306,581.10**
1932	" "	13,492,430.28	18,645,481.20	*5,153,050.92**
1933	" "	15,426,264.94	17,533,785.97	*2,107,521.03**
1934	" "	15,178,607.44	17,056,638.86	*1,878,031.42**
1935	" "	15,697,770.48	17,435,821.37	*1,738,050.89**
1936	" "	16,575,151.62	18,225,949.86	*1,650,798.24**
1937	" "	20,743,045.72	20,665,192.83	77,852.89
1938	" "	24,127,805.54	21,359,739.46	2,768,066.08
1939	" "	24,269,817.40	21,242,625.48	3,027,191.92
1940	" "	24,410,039.54	21,922,189.04	2,487,850.50
1941	" "	24,921,669.29	20,570,675.91	4,350,993.38
1942	" "	27,213,546.34	19,965,125.48	7,248,420.86
1943	" "	27,961,197.97	21,588,134.34	6,373,063.63
1944	" "	29,786,033.38	23,095,501.98	6,690,531.40
1945	" "	31,848,484.17	25,962,684.07	5,885,800.10
1946	" "	40,915,956.30	29,268,547.92	11,647,408.38
1947	" "	42,588,038.42	31,939,342.48	10,648,695.94
1948	" "	57,209,572.31	40,020,848.24	17,188,724.07
1949	" "	70,445,624.43	45,495,101.78	24,950,522.65
1950	" "	99,553,102.08	53,009,207.90	46,543,894.18
1951	" "	118,186,426.54	61,838,557.03	56,347,869.51
1952	" "	120,824,763.27	73,220,037.04	47,604,726.23
1953	" "	154,743,686.25	77,234,729.83	77,508,956.42
1954	" "	197,043,199.67	92,029,484.90	105,013,714.77
1955	" "	191,185,145.69	109,223,931.05	81,961,214.64
1956	" "	241,608,105.21	132,028,520.66	109,579,584.55
1957	" "	261,668,943.09	141,593,596.87	120,075,346.22
	1945 Debt Reorganization Programme	15,481,661.19	29,927,073.16	*14,445,411.97**
	1950 Debt Refunding	2,604,879.29	1,108,952.66	1,495,926.63
		$2,113,923,433.53	$1,399,348,221.93	$714,575,211.60

STATEMENT No. 19

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF NET FUNDED DEBT

FOR THE YEARS 1905 TO 1956-57, INCLUSIVE

As at December 31:	Total	Net Annual Increase or *Decrease*
1905 to 1908, inclusive	Nil	Nil
1909	$ 2,000,200.00	$ 2,000,200.00
1910	2,000,200.00	Nil
1911	2,000,200.00	Nil
1912	6,866,866.66	4,866,666.66
1913	15,333,533.32	8,466,666.66
1914	22,733,413.71	7,399,880.39
1915	26,733,178.79	3,999,765.08
1916	28,632,009.28	1,898,830.49
1917	30,045,172.12	1,413,162.84
1918	30,746,149.47	700,977.35
1919	33,654,576.72	2,908,427.25
1920	40,758,740.80	7,104,164.08
1921	57,463,675.29	16,704,934.49
1922	65,679,265.12	8,215,589.83
1923	71,772,582.33	6,093,317.21
1924	76,911,944.73	5,139,362.40
1925	79,463,833.53	2,551,888.80
1926	84,469,607.32	5,005,773.79
As at March 31:		
1928	87,741,931.29	3,272,323.97
1929	92,774,157.23	5,032,225.94
1930	102,406,298.23	9,632,141.00
1931	111,508,702.32	9,102,404.09
1932	130,510,501.81	19,001,799.49
1933	133,160,779.35	2,650,277.54
1934	132,143,064.95	*1,017,714.40*
1935	136,122,786.75	3,979,721.80
1936	142,941,031.07	6,818,244.32
1937	143,487,203.18	546,172.11
1938	143,573,130.08	85,926.90
1939	143,412,253.65	*160,876.43*
1940	142,926,186.90	*486,066.75*
1941	142,189,968.50	*736,218.40*
1942	141,455,384.89	*734,583.61*
1943	140,534,443.59	*920,941.30*
1944	139,589,060.96	*945,382.63*
1945	138,821,431.90	*767,629.06*
1946	140,805,449.21	1,984,017.31
1947	139,198,970.75	*1,606,478.46*
1948	121,447,657.93	*17,751,312.82*
1949	120,826,203.80	*621,454.13*
1950	121,165,894.68	339,690.88
1951	100,596,538.50	*20,569,356.18*
1952	97,742,487.67	*2,854,050.83*
1953	94,801,037.03	*2,941,450.64*
1954	91,781,654.87	*3,019,382.16*
1955	88,684,211.74	*3,097,443.13*
1956	85,505,574.79	*3,178,636.95*
1957	82,237,607.68	*3,267,967.11*

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 20

STATEMENT OF GROSS FUNDED DEBT AND INDIRECT LIABILITIES

FOR THE YEARS 1905 TO 1956-57, INCLUSIVE

As at December 31:	Gross Funded Debt	*Indirect Liabilities	
		Class I	Class II
1905 to 1908, inclusive	Nil	Nil	Nil
1909	$ 2,000,200.00	$19,556,364.24	Nil
1910	2,000,200.00	19,556,364.24	Nil
1911	2,000,200.00	19,556,364.24	Nil
1912	6,866,866.66	34,139,960.24	Nil
1913	15,333,533.32	37,213,657.97	Nil
1914	22,810,733.32	41,633,657.97	Nil
1915	26,928,566.66	41,633,657.97	Nil
1916	29,000,200.00	41,633,657.97	Nil
1917	30,595,200.00	22,683,296.00	$18,950,361.97
1918	31,500,200.00	22,750,296.00	18,950,361.97
1919	34,635,200.00	20,893,049.89	22,539,957.97
1920	41,989,900.00	25,224,901.81	22,539,957.97
1921	59,010,256.75	30,408,216.82	22,539,957.97
1922	67,373,279.41	30,738,788.93	22,539,957.97
1923	†78,522,279.41	31,608,896.65	22,539,957.97
1924	78,594,759.95	27,954,934.58	22,539,957.97
1925	81,459,406.62	25,639,220.33	22,539,957.97
1926	86,894,665.62	25,301,338.67	22,539,957.97
As at March 31:			
1928	90,899,816.28	26,253,319.63	22,539,957.97
1929	96,532,443.22	25,832,710.42	22,813,657.97
1930	106,888,380.42	9,476,740.32	32,233,657.97
1931	116,801,572.90	10,573,753.92	32,233,657.97
1932	136,720,911.11	10,030,792.47	32,233,657.97
1933	140,560,312.24	9,821,011.81	32,233,657.97
1934	140,600,985.78	8,981,999.73	32,233,657.97
1935	146,048,010.09	9,036,053.98	32,233,657.97
1936	153,567,010.09	8,554,345.57	32,233,657.97
1937	154,886,758.09	7,795,618.51	32,233,657.97
1938	155,606,208.09	8,281,687.28	32,233,657.97
1939	156,005,234.76	9,125,130.94	20,077,293.73
1940	156,143,287.45	9,253,228.71	20,077,293.73
1941	156,099,370.54	8,500,509.68	20,077,293.73
1942	156,053,370.54	7,582,796.85	5,493,697.73
1943	155,892,504.47	6,768,351.73	5,493,697.73
1944	155,664,578.13	6,259,187.44	2,420,000.00
1945	155,644,859.13	5,910,895.54	.....
1946	140,819,407.93	1,934,972.02	.....
1947	139,342,407.93	1,193,333.17	.....
1948	121,447,657.93	1,281,860.91	.....
1949	120,826,203.80	2,345,849.25	.....
1950	‡180,886,803.68	3,161,311.88	.....
1951	100,596,538.50	4,120,943.21	.....
1952	97,742,487.67	5,905,067.13	.....
1953	94,801,037.03	5,016,293.54	.....
1954	91,781,654.87	4,697,470.61	.....
1955	88,684,211.74	3,787,653.46	.....
1956	85,505,574.79	3,353,893.51	.....
1957	82,237,607.68	5,391,916.50	.....

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which had been assumed by the Canadian National and Canadian Pacific Railway Companies.

†Amount of debt at December 31, 1923, included $5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

‡Includes $60,700,000.00 debentures issued March 1, 1950, the entire proceeds of which were used to retire debentures called for redemption June 1, 1950.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 21

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT ISSUED, YIELD RATE, AMOUNT REDEEMED AND AMOUNT OUTSTANDING AS AT MARCH 31, 1957

Year of Issue	Amount Issued	Yield Rate	Amount Redeemed	Amount Outstanding as at March 31, 1957
Year ended Dec. 31:				
1909	$2,000,200.00	4.175%	$ 2,000,200.00	$ .....
1912	4,866,666.66	4.375	4,866,666.66	.....
1913	8,466,666.66	5.01	8,466,666.66	.....
1914	7,477,200.00	5.26	7,477,200.00	.....
1915	4,117,833.34	5.96	4,117,833.34	.....
1916	2,071,633.34	5.57	2,071,633.34	.....
1917	1,595,000.00	6.87	1,595,000.00	.....
1918	905,000.00	6.55	905,000.00	.....
1919	3,135,000.00	5.86	3,135,000.00	.....
1920	7,354,700.00	5.88	7,354,700.00	.....
1921	17,961,730.68	6.20	17,961,730.68	.....
1922	15,695,800.00	5.50	15,695,800.00	.....
1923	19,300,000.00	5.71	19,299,000.00	1,000.00
1924	7,250.000.00	5.39	7,250,000.00	.....
1925	7,370,000.00	5.01	7,370,000.00	.....
1926	11,046,000.00	4.97	11,045,700.00	300.00
15 months ended March 31:				
1928	9,689,500.00	4.72	9,687,500.00	2,000.00
Year ended March 31:				
1929	9,490,000.00	4.975	9,468,000.00	22,000.00
1930	6,000,000.00	5.11	5,989,000.00	11,000.00
*1930	7,400,000.00	5.00	7,400,000.00	.....
1931	4,000,000.00	4.92	3,999,300.00	700.00
1932	25,242,000.00	5.098	25,240,400.00	1,600.00
1933	4,866,666.66	6.76	4,866,666.66	.....
1934	2,218,000.00	5.585	2,217,000.00	1,000.00
1935	4,632,000.00	4.72	4,632,000.00	.....
1936	750,000.00	4.50	750,000.00	.....
1946	29,565,000.00	3.398	29,565,000.00	.....
†1946	79,835,502.37	3.50	68,186,902.37	11,648,600.00
1948	2,500,000.00	2.705	2,250,000.00	250,000.00
1950	60,700,000.00	2.908	.....	60,700,000.00
1951	.....	.....	.....	.....
1952	.....	.....	.....	.....
1953	.....	.....	.....	.....
1954	.....	.....	.....	.....
1955	.....	.....	.....	.....
1956	.....	.....	.....	.....
1957	.....	.....	.....	.....
	$367,502,099.71		$294,863,899.71	.....

Debentures and stock outstanding	$ 72,638,200.00
Add: Treasury bills outstanding	9,599,407.68
Funded debt, March 31, 1957	$ 82,237,607.68

*Alberta and Great Waterways Railway bonds included as a direct liability under provision of Chapter 55, 1929.
†Exchange debentures issued under 1945 debt reorganization programme.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 22

Government of the Province of Alberta

COMPARATIVE STATEMENT OF NET FUNDED DEBT, UNFUNDED DEBT AND INDIRECT LIABILITIES

AS AT MARCH 31, 1931, 1941, 1951, 1956 AND 1957

Particulars	As at March 31,					Per Capita				
	1931	1941	1951	1956	1957	1931	1941	1951	1956	1957
Net funded debt	$111,508,702.32	$142,189,968.50	$100,596,538.50	$ 85,505,574.79	$ 82,237,607.68	$152.42	$178.59	$107.07	$ 80.21	$ 73.22
Unfunded debt	12,925,429.50	8,247,815.56	11,207,593.61	†2,707,638.52	†3,900,164.48	17.67	10.36	11.93	2.54	3.47
Net funded debt and the unfunded debt	$124,434,131.82	$150,437,784.06	$111,804,132.11	$ 88,213,213.31	$ 86,137,772.16	$170.09	$188.95	$119.00	$ 82.75	$ 76.69
Indirect liabilities	10,573,753.92	8,500,509.68	4,120,943.21	3,353,893.51	5,391,916.50	14.45	10.68	4.39	3.15	4.80
Net funded debt, the unfunded debt and indirect liabilities	$135,007,885.74	$158,938,293.74	$115,925,075.32	$ 91,567,106.82	$ 91,529,688.66	$184.54	$199.63	$123.39	$ 85.90	$ 81.49
Population	731,605	796,169	*939,501	**1,066,000	††1,123,116					

*Population, per Canada census, June 1, 1951.
**Population, estimated by Bureau of Statistics.
††Population, per Canada census, June 1, 1956.
†See Report (Page 10) re Pension Fund.

Edmonton, Alberta, August 19, 1957

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded debt, the unfunded debt and indirect liabilities as at the dates stated.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 23

Government of the Province of Alberta

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1956 AND 1957

	For the years ended March 31,					Per Capita				
	1931	1941	1951	1956	1957	1931	1941	1951	1956	1957
Result of operations:										
Revenue	$ 15,710,962	$ 24,921,669	$118,186,427	$241,608,105	$261,668,943	$ 21.48	$ 31.30	$125.80	$226.65	$232.98
Expenditure	18,017,543	20,570,676	61,838,557	132,028,521	141,593,597	24.63	25.84	65.82	123.85	126.07
Surplus or *deficit*	$ *2,306,581*	$ 4,350,993	$ 56,347,870	$109,579,584	$120,075,346	$ *3.15*	$ 5.46	$ 59.98	$102.80	$106.91
Revenue:										
Gross revenue	$ 15,710,962	$ 24,921,669	$118,186,427	$241,608,105	$261,668,943	$ 21.48	$ 31.30	$125.80	$226.65	$232.98
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	37,868,013	44,717,217	2.77	5.72	28.96	35.52	39.82
Net revenue from local sources	$ 13,686,968	$ 20,365,021	$ 90,977,102	$203,740,092	$216,951,726	$ 18.71	$ 25.58	$ 96.84	$191.13	$193.16
Expenditure:										
Debt charges	$ 5,782,068	$ 3,816,856	$ 4,356,605	$ 5,525,115	$ 5,516,142	$ 7.91	$ 4.79	$ 4.64	$ 5.18	$ 4.91
Controllable	12,235,475	16,753,820	57,481,952	126,503,406	136,077,455	16.72	21.05	61.18	118.67	121.16
	$ 18,017,543	$ 20,570,676	$ 61,838,557	$132,028,521	$141,593,597	$ 24.63	$ 25.84	$ 65.82	$123.85	$126.07
Controllable expenditure:										
Gross controllable	$ 12,235,475	$ 16,753,820	$ 57,481,952	$126,503,406	$136,077,455	$ 16.72	$ 21.05	$ 61.18	$118.67	$121.16
Less: Refunds of expenditure	973,033	3,800,891	9,396,955	6,837,845	8,335,057	1.33	4.77	10.00	6.41	7.42
Net controllable	$ 11,262,442	$ 12,952,929	$ 48,084,997	$119,665,561	$127,742,398	$ 15.39	$ 16.28	$ 51.18	$112.26	$113.74
Population	731,605	796,169	*939,501	**1,066,000	†1,123,116					

*Population, per Canada census, June 1, 1951.
**Population, estimated by Bureau of Statistics.
†Population, per Canada census, June 1, 1956.

Edmonton, Alberta, July 17, 1957

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE

INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1956 AND 1957

Particulars	For the years ended March 31,					Per Capita				
	1931	1941	1951	1956	1957	1931	1941	1951	1956	1957
Subsidies	$ 1,670,435	$ 1,787,475	$ 2,063,375	$ 2,194,575	$ 2,273,868	$ 2.28	$ 2.25	$ 2.20	$ 2.06	$ 2.03
Canada-Alberta tax agreement	.....	.....	17,342,934	31,592,934	37,139,762	.....	.....	18.46	29.64	33.07
Taxes	4,889,715	8,991,437	15,168,939	26,643,263	27,012,510	6.68	11.29	16.15	24.99	24.05
Licenses	1,948,974	2,961,511	7,062,192	10,630,958	11,358,846	2.67	3.72	7.52	9.97	10.11
Fees	1,840,833	3,090,269	51,716,641	137,382,556	144,602,891	2.52	3.88	55.04	128.88	128.75
Fines and penalties	368,267	95,958	312,855	855,368	1,068,198	.50	.12	.33	.80	.95
Profits from trading activities	1,893,142	3,165,942	12,097,527	15,888,918	17,814,521	2.59	3.98	12.88	14.91	15.86
Miscellaneous	80,573	62,067	137,798	222,628	190,914	.11	.08	.15	.21	.17
Refunds of expenditure	973,033	3,800,891	9,396,955	6,837,845	8,335,057	1.33	4.77	10.00	6.41	7.42
From revenue-producing assets	2,045,990	966,119	2,887,211	8,087,760	10,279,867	2.80	1.21	3.07	7.59	9.15
Pension acts	.....	.....	.....	1,271,300	1,592,509	.....	.....	.....	1.19	1.42
Grand total	$15,710,962	$24,912,669	$118,186,427	$241,608,105	$261,668,943	$21.48	$31.30	$125.80	$226.65	$232.98
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	37,868,013	44,717,217	2.77	5.72	28.96	35.52	39.82
Net revenue from local sources	$13,686,968	$20,365,021	$ 90,977,102	$203,740,092	$216,951,726	$18.71	$25 58	$ 96.84	$191.13	$193.16
Population	731,605	769,169	*939,501	**1,066,000	†1,123,116					

*Population, per Canada census, June 1, 1951.
**Population, estimated by Bureau of Statistics.
†Population, per Canada census June 1, 1956.

Edmonton, Alberta, July 17, 1957

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 25

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF EXPENDITURE

INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1956 AND 1957

Particulars	For the years ended March 31,					Per Capita				
	1931	1941	1951	1956	1957	1931	1941	1951	1956	1957
Debt charges	$ 5,782,068	$ 3,816,856	$ 4,356,605	$ 5,525,115	$ 5,516,142	$ 7.91	$ 4.79	$ 4.64	$ 5.18	$ 4.91
Education	3,043,714	3,095,433	14,762,364	37,770,426	42,310,655	4.16	3.89	15.70	35.43	37.67
Legislation	396,690	179,813	273,189	834,757	387,925	.54	.23	.29	.78	.35
General government	1,333,876	2,310,722	5,350,409	9,771,438	11,298,073	1.82	2.90	5.69	9.17	10.06
Miscellaneous	38,699	40,392	81,170	2,364,641	304,766	.05	.05	.09	2.22	.27
Administration of justice	1,254,773	767,255	1,377,479	3,198,765	3,984,852	1.72	.96	1.47	3.00	3.55
Agriculture	809,878	546,630	1,603,577	2,740,601	3,024,235	1.11	.69	1.71	2.57	2.69
Public domain, research and development	412,025	556,276	2,761,935	5,774,104	7,072,634	.56	.70	2.94	5.42	6.30
Public welfare, institutions and charitable grants	3,300,651	7,735,394	24,335,372	48,165,257	52,525,177	4.51	9.72	25.90	45 18	46.77
Highways, bridges and ferries	1,556,867	1,460,455	6,751,686	15,697,121	14,952,075	2.13	1.83	7.19	14.73	13.31
Commissions and fines paid to municipalities and refunds	88,302	61,450	184,771	186,296	217,063	.12	.08	.20	.17	.19
Grand total	$18,017,543	$20,570,676	$61,838,557	$132,028,521	$141,593,597	$24.63	$25.84	$65.82	$123.85	$126.07
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	37,868,013	44,717,217	2.77	5.72	28.96	35.52	39.82
Net expenditure from local sources	$15,993,549	$16,014,028	$34,629,232	$ 94,160,508	$ 96,876,380	$21 86	$20.12	$36.86	$ 88.33	$ 86.25
Population	731,605	796,169	*939,501	**1,066,000	†1,123,116					

*Population, per Canada census, June 1, 1951.

**Population, estimated by Bureau of Statistics.

†Population, per Canada census, June 1, 1956.

Edmonton, Alberta, July 17, 1957

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 26

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS							Remarks
			Legislative	Executive	Statutory	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT							
	1.	Funded Debt:								
$ 2,279,178.71		(a) Interest	$2,250,000.00	.....	.....	$2,250,000.00	$2,244,260.33	$ 5,739.67	.....	
3,302.70		(b) Expenses	4,000.00	.....	.....	4,000.00	2,388.40	1,611.60	.....	
	3.	Savings Certificates Branch:								
1,524.74		(c) Interest	2,500.00	.....	.....	2,500.00	1,526.15	973.85	.....	
	5.	Debt Retirement:								
3,267,967.11		Redemption funded debt	3,268,000.00	.....	.....	3,268,000.00	3,267,967.11	32.89	.....	
$ 5,551,973.26		TOTAL: Income Account	$5,524,500.00	.....	.....	$5,524,500.00	$5,516,141.99	$ 8,358.01	.....	
			CAPITAL ACCOUNT							
		Debt Retirement:								
$ 135,840.55		Redemption of savings certificates	.....	.....	$ 135,840.55	$ 135,840.55	$ 135,840.55	.....	.....	Sec. 3, Chap. 55, R.S.A., 1942
$ 135,840.55		TOTAL: Capital Account	.....	.....	$ 135,840.55	$ 135,840.55	$ 135,840.55	.....	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 27

Government of the Province of Alberta

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	1 Funded Debt	3 Savings Certificates Branch	5 Debt Retirement	Totals
Commission, exchange, etc.	$ 1,503.08	$	$	$ 1,503.08
Interest	2,244,260.33	.....	.....	2,244,260.33
Interest on savings certificates	.....	1,526.15	.....	1,526.15
Newspapers and periodicals	305.16	.....	.....	305.16
Miscellaneous expenses	500.00	.....	.....	500.00
Postage	80.16	.....	.....	80.16
Redemption of debt	.....	.....	3,267,967.11	3,267,967.11
TOTAL: Income Account	$2,246,648.73	$ 1,526.15	$3,267,967.11	$5,516,141.99

CAPITAL ACCOUNT

Statutory:	
Redemption of Debt:	
Savings certificates	$ 135,840.55
TOTAL: Capital Account	$ 135,840.55

STATEMENT No. 28

Government of the Province of Alberta

PUBLIC DEBT

CASH COLLECTED ON CAPITAL ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Statutory:				
Sale of savings certificates	$ 26,236.57	$ 26,236.57	.....	.....
TOTAL: Capital Account	$ 26,236.57	$ 26,236.57	.....	.....

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	21.	Premier's Office:							
$ 28,696.10		(a) Salaries	$ 27,500.00	$ 1,200.00	$ 28,700.00	$ 28,696.10	$ 3.90	$	S.W. 63/56-57
2,843.76		(b) Expenses	2,760.00	.....	2,760.00	2,857.92	.....	97.92	O/C 686/57
	22.	Executive Council Office:							
12,147.91		(a) Salaries	11,250.00	900.00	12,150.00	12,147.91	2.09	.....	S.W. 63/56-57
23,030.02		(b) Expenses	16,350.00	5,550.00	21,900.00	22,197.52	.....	297.52	S.Ws. 38 & 63/56-57 & O/C 576/57
	23.	Lieutenant Governor's Office:							
6,391.80		(a) Salaries	6,130.00	265.00	6,395.00	6,391.80	3.20	.....	S.W. 63/56-57
15,330.55		(b) Expenses	14,000.00	.....	14,000.00	15,169.34	.....	1,169.34	O/C 576/57
	24.	Public Service Commission and Office of the Director of Personnel and Administration of The Pension Act:							
69,173.55		(a) Salaries	66,430.00	.....	66,430.00	69,173.55	.....	2,743.55	Os/C 295 & 528/57
5,453.07		(b) Expenses	4,200.00	.....	4,200.00	4,985.18	.....	785.18	O/C 295/57
1,185,680.46	25.	The Public Service Pension Act	1,150,000.00	50,000.00	1,200,000.00	1,185,680.46	14,319.54	.....	S.W. 76/56-57
	26.	The Alberta Election Act:							
7,249.36		(a) Expenditure incurred outside of office of Clerk of Executive Council and certified by Returning Officers	2,500.00	9,000.00	11,500.00	7,249.36	4,250.64	.....	S.W. 38/56-57
2,508.63		(b) Expenditure incurred in office of Clerk of Executive Council under his immediate control	500.00	6,500.00	7,000.00	2,483.24	4,516.76	.....	S.W. 38/56-57
	27.	Research Council of Alberta:							
329,141.81		(a) Salaries	344,335.00	.....	344,335.00	329,141.81	15,193.19	.....	
195,764.72		(b) Expenses	199,440.00	.....	199,440.00	196,010.63	3,429.37	.....	
	28.	Provincial Office, Ottawa:							
5,006.01		(a) Salaries	4,370.00	520.00	4,890.00	5,006.01	.....	116.01	S.W. 63/56-57 & O/C 496/57
3,284.61		(b) Expenses	2,725.00	550.00	3,275.00	3,243.50	31.50	.....	S.W. 63/56-57
8,350.00	29.	Retiring Gratuities, Civil Servants	20,000.00	.....	20,000.00	8,350.00	11,650.00	.....	
	31.	Office of Special Counsel:							
8,962.60		(a) Salaries	6,790.00	2,180.00	8,970.00	8,962.60	7.40	.....	S.W. 63/56-57
829.53		(b) Expenses	400.00	200.00	600.00	682.15	.....	82.15	S.W. 63/56-57 & Os/C 576 & 686/57
	32.	Alberta Freight Bureau:							
13,178.10		(a) Salaries	17,430.00	.....	17,430.00	13,178.10	4,251.90	.....	
15,767.03		(b) Expenses	23,000.00	.....	23,000.00	16,138.00	6,862.00	.....	
18,242.25		Special Warrant 47/56-57 (The Temporary Provincial Employees Retirement Act)	.....	50,000.00	50,000.00	18,242.25	31,757.75	.....	
$ 1,957,031.87		TOTAL: Income Account	$ 1,920,110.00	$ 126,865.00	$ 2,046,975.00	$ 1,955,987.43	$ 90,987.57 (Net)	.....	

Certified correct, C. K. HUCKVALE, F.C.A., *Provincial Auditor*

STATEMENT No. 30

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Office, Director of Personnel and Administration of The Pension Act	25 The Public Service Pension Act	26 The Alberta Election Act	27 Research Council of Alberta	28 Provincial Office, Ottawa	29 Retiring Gratuities, Civil Servants	31 Office of Special Counsel	32 Freight Rate Bureau	S.W. 47/56-57 Temporary Provincial Employees Retirement Act	Totals
Advertising	$	$	$	$ 1,017.93	$	$	$ 964.19	$	$	$	$	$	$ 1,982.12
Automobiles	.....	.....	5,047.58	.....	.....	.....	13,274.60	.....	.....	.....	.....	.....	18,322.18
Automobile plates and badges	.....	.....	.....	.....	.....	.....	45.00	.....	.....	.....	.....	.....	45.00
Books and binding	.....	.....	.....	.....	.....	.....	2,877.31	.....	.....	.....	.....	.....	2,877.31
Cinema and photographic supplies	.....	.....	.....	.....	.....	.....	717.88	.....	.....	.....	.....	.....	717.88
Construction contacts	.....	.....	.....	.....	.....	.....	3,327.78	.....	.....	.....	.....	.....	3,327.78
Equipment, consumable	.....	.....	.....	.....	.....	.....	46,331.95	.....	.....	.....	.....	.....	46,331.95
Equipment, permanent	.....	429.69	.....	811.76	.....	.....	56,150.92	.....	.....	.....	.....	.....	57,392.37
Expenditure of returning officer	.....	.....	.....	.....	.....	7,249.36	.....	.....	.....	.....	.....	.....	7,249.36
Fees and commissions	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	58.10	.....	58.10
Freight, express and cartage	.....	.....	.....	.....	.....	.....	2,016.93	.....	.....	.....	70.78	.....	2,087.71
Grants	.....	.....	.....	.....	.....	19.50	.....	.....	8,350.00	.....	.....	.....	8,369.50
Laundry and cleaning	.....	.....	.....	.....	.....	.....	341.20	.....	.....	.....	.....	.....	341.20
Miscellaneous expenses and supplies	185.81	51.15	5,611.69	706.06	.....	502.35	2,129.20	2,272.69	.....	292.36	3.85	.....	11,755.16
Newspapers and periodicals	.....	.....	.....	.....	.....	.....	1,663.72	.....	.....	.....	59.48	.....	1,723.20
Postage	167.00	62.24	188.62	758.52	.....	22.15	936.69	.....	.....	.....	130.00	.....	2,265.22
Printing, stationery and office supplies	594.22	510.89	479.17	1,552.72	.....	1,370.80	15,203.67	46.41	.....	157.64	850.22	.....	20,765.74
Public Service Pension Act	.....	.....	.....	.....	1,185,680.46	.....	.....	.....	.....	.....	.....	.....	1,185,680.46
Rates, rentals and insurance	74.80	64.30	106.78	.....	.....	.....	1,646.58	.....	.....	.....	.....	.....	1,892.46
Repairs and replacements	374.85	269.54	1,578.33	.....	.....	.....	4,903.40	.....	.....	.....	.....	.....	7,126.12
Salaries	28,696.10	12,147.91	6,391.80	69,173.55	.....	.....	329,141.81	5,006.01	.....	8,962.60	13,178.10	.....	472,697.88
Special services	.....	.....	.....	.....	.....	.....	2,707.85	.....	.....	.....	11,422.39	.....	14,130.24
Stenographic services	.....	.....	.....	.....	.....	.....	386.46	.....	.....	.....	.....	.....	386.46
Surveys	.....	.....	.....	.....	.....	.....	9,032.01	.....	.....	.....	.....	.....	9,032.01
Telegrams and telephones	1,029.05	280.14	982.54	106.49	.....	13.52	634.66	423.80	.....	185.55	1,591.87	.....	5,247.62
Temporary Provincial Employees Retirement Act	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	18,242.25	18,242.25
Travelling expenses	432.19	20,529.57	984.63	31.70	.....	.....	26,157.53	500.60	.....	46.60	1,951.31	.....	50,634.13
Wages	.....	.....	190.00	.....	.....	554.92	4,561.10	.....	.....	.....	.....	.....	5,306.02
TOTAL: Income Account	$ 31,554.02	$ 34,345.43	$ 21,561.14	$ 74,158.73	$1,185,680.46	$ 9,732.60	$525,152.44	$ 8,249.51	$ 8,350.00	$ 9,644.75	$ 29,316.10	$ 18,242.25	$1,955,987.43

STATEMENT No. 31

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Miscellaneous	$ 2 00	$	$ 2.00	$ .....
Public Service Pension Act	1,460,028.27	1,230,000.00	230,028.27	.....
Research Council of Alberta:				
Coal analysis fees	1,247.40	.....	1,247.40	.....
Gasoline testing fees	11,800.70	12,000.00	.....	199.30
Government of Canada:				
Grant re technical information service	10,000.00	10,000.00	.....	.....
Miscellanous	13,182.04	.....	13,182.04	.....
Sale of fluoridation reports	265.36	.....	265.36	.....
Sale of automobiles	1,201.43	.....	1,201.43	.....
Temporary Provincial Employees Retirement Act	132,481.04	.....	132,481.04	.....
TOTAL: Income Account	$1,630,208.24	$1,252,000.00	$ 378,208.24 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 32

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING OFFICERS

FOR THE YEAR ENDED MARCH 31, 1957

Constituency	R.O.'s, E.C.'s and Messenger Fees, Mileage and General Expenses	D.R.O.'s Fees	Poll Clerk's Fees	Enumerators' Fees	Rent	Constables	Mileage D.R.O.'s and Poll Clerks	Miscellaneous	Total	Name of Returning Officer
Stettler	$ 1,921.14	$ 972.00	$ 808.00	$ 2,519.20	$ 760.00	$ 6.00	$ 262.20	$ .82	$ 7,249.36	T. M. Robinson

Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control:

Freight, express and cartage	$ 19.50	
Telephone and Telegram	13.52	
Miscellaneous expenses	502.35	
Postage	22.15	
Printing, stationery and office supplies	1,370.80	
Wages	554.92	
		2,483.24
		$ 9,732.60

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 33

PUBLIC SERVICE PENSION ACT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1957

RECEIPTS

Contributions:		
Employees		$ 1,167,707.03
Employers		292,321.24
		$ 1,460,028.27

PAYMENTS

Pensions:		
Pension payments	$ 844,554.92	
Payments to deceased employees' beneficiaries, Section 14	16,095.03	
		$ 860,649.95
Withdrawals:		
Refunds upon employees leaving service, Section 13	$ 314,710.70	
Refunds of excess contributions	3,130.77	
Contributions in respect of employees transferred to Alberta Government Telephones and to the Board of Administrators of the Teachers' Retirement Fund, Section 23	7,189.04	
		325,030.51
		$ 1,185,680.46
Excess of receipts over payments for the year ended March 31, 1957		$ 274,347.81

NOTE: All receipts under the Public Service Pension Act have been credited as revenue to the General Revenue Fund of the Province and all payments have been made therefrom.

Certified correct,
C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 34

TEMPORARY PROVINCIAL EMPLOYEES RETIREMENT ACT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1957

RECEIPTS

Contributions:	
Employees	$ 124,696.29
Employers	7,784.75
	$ 132,481.04

PAYMENTS

Pensions:	
Lump sum payments	$ 17,661.42
Withdrawals:	
Refunds upon employees leaving service, Section 13	580.83
	$ 18,242.25
Excess of receipts over payments for the year ended March 31, 1957	$ 114,238.79

NOTE: All receipts under the Temporary Provincial Employees Retirement Act have been credited as revenue to the General Revenue Fund of the Province and all payments have been made therefrom.

Certified correct,
C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 35

Government of the Province of Alberta

THE WORKMEN'S COMPENSATION BOARD

BALANCE SHEET AS AT DECEMBER 31, 1956

ASSETS

Cash on hand and in banks		$ 115,549.06
Assessments receivable	$ 439,257.87	
Less: Reserve for doubtful assessments receivable	46,778.49	
	$ 392,479.38	
Estimated adjustment re assessments receivable, net	977,682.64	
		1,370,162.02
Advances to pensioners		76,674.95
Accounts receivable		1,813.10
Advances to employees secured by chattel mortgages		16,407.09
Accrued interest		416,655.36
Investments, book value	$44,114,797.24	
Less: Reserve for loss on realization	882,523.13	
		43,232,274.11
Equipment, less depreciation		68,929.36
Automobiles, less depreciation		9,017.97
Head Office building, less depreciation		538,096.15
Land		173,305.75
		$46,018,884.92

LIABILITIES AND RESERVES

Accounts payable		$ 2,419.01
Suspense		32,426 61
Employers' credit balances	$ 201,023.56	
Employers' deposit accounts	323,564.65	
		524,588.21
Deferred income, net		363,397.64
Estimated merit rebates		663,840.00
Liability in respect of accidents and claims of 1956 and prior years:		
Claims pending and unfinalled claims	$ 8,286,042.25	
Silicosis	462,298.67	
	$ 8,748,340.92	
Pensions	25,191,978.31	
		33,940,319.23
Reserves:		
Reserve for contingencies	$ 950,000.00	
Reserve for rehabilitation	644,321.00	
Reserve for disasters	852,736.51	
Reserve for enhanced disabilities	189,409.88	
Reserve—Section 33-(1), (k), (1943 Act)	41,773.99	
		2,678,241.38
Operating reserve as per Statement No. 36		7,813,652 84
		$46,018,884.92

Edmonton, Alberta, April 26, 1957

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1956.

Result of Operations

Operations for the year under review resulted in a provisional deficit of $1,132,929.80 in respect of 1956 and a provisional surplus of $157,508.39 in respect of 1955 and prior years, details of which are shown on Statement No. 38 and No. 39 respectively. The provisional results have been consolidated on Statement No. 37 and carried to operating reserve as shown on Statement No. 36.

In arriving at the operating results in respect of Class 13-2, the fiscal year of which, for the Board's purposes, is the first of November to the following thirty-first of October, assessment revenue applicable to the twelve-month period ending October 31, 1957 and all expenditure during the months of November and December, 1956 have been deferred to the next fiscal period; and revenue of 1955 applicable to the twelve-month period ending October 31, 1956 and all expenditure during November and December, 1955 deferred as at December 31, 1955 have been brought into account in order to show all transactions in their respective periods.

Assessment revenue shown on Statement No. 38 includes the net adjustment estimated to be required when all payroll audits in respect of the period under review have been completed.

STATEMENT No. 35—*Continued*

Rebates due employers who entered into arrangements, approved by the Board, for furnishing medical aid to employees, are estimated to amount to $30,616.00 and have been charged against assessment revenue.

Payments for medical services in respect of accidents of 1943 and prior years, amounting to $15,280.35 have been charged to the reserve for rehabilitation.

During the year under review provision for silicosis has been charged only to those classes that have experienced silicosis as an industrial disease.

Additional pension payments to widows for the period January 1, 1956 to March 31, 1956 amounting to $11,050.33 made under authority of Section 33a of the 1948 Act (1952 amendments) have been brought into Statement No. 39 as an adjustment of provisional class balances.

Additional pension awards for widows and children made under authority of Section 33a of the 1948 Act (1956 amendments) capitalized in an amount of $1,614,039.72 have, to the extent of $1,436,316.25, been brought into Statement No. 39 as an adjustment of provisional class balances and the remainder, $177,723.47 being in respect of certain self-insurers has been shown on Statement No. 37.

An amount of $293,094.16, being contributions to the reserve for silicosis plus interest thereon, from classes and self-insurers where the Board was satisfied that the hazard of silicosis does not exist, was transferred from the reserve as at December 31, 1956. Of this amount $289,824.18 has been brought into Statement No. 39 as an adjustment of provisional class balances and the remainder, $3,269.98 being in respect of self-insurers, has been shown on Statement No. 37.

Assets

Assessments receivable, less reserve

Assessments receivable have been increased by $977,682.64 being the net adjustment estimated to be required when all payroll audits have been completed in respect of the period under review. The reserve for doubtful assessments receivable amounted to $46,778.49 at December 31, 1956 and is considered adequate. During the year under review accounts totalling $3,662.55 were written off as uncollectible. Recoveries of accounts previously written off amounted to $1,585.19.

Investments

Investments are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were verified by actual examination. Investments, all of which are registered in the name of the Board, with the exception of $363,000.00 par value The Hydro-Electric Power Commission of Ontario interim certificates, are summarized hereunder.

	Par Value	Book Value
Bonds and debentures:		
Government of Canada, direct and guaranteed	$31,806,000.00	$31,230,241.58
Provincial issues, direct and guaranteed	12,956,500.00	12,793,606.35
Municipal	2,392.00	2,417.63
School districts	76,250.00	76,878.80
Accrued amortization, net	.....	11,652.88
	$44,841,142.00	$44,114,797.24

The market value of the investments amounted to approximately $39,640,000.00 as at December 31, 1956.

Reserve for loss as at December 31, 1956, amounts to $882,523.13 and was provided for possible future losses on realization of investments. Provision during the year under review amounted to $31,000.00 as shown on Statement No. 36.

The following summary shows investment transactions during the year under review:

Par Value	Particulars	Book Value
$43,268,142.00	Investments as at January 1, 1956	$42,568,910.78
	Add: Purchased or Exchanged:	
1,300,000.00	Government of Canada	1,278,812.50
1,412,500.00	Provincial issues	1,370,867.25
$45,980,642.00		$45,218,590.53
	Deduct: Exchanged:	
474,000.00	Government of Canada	473,280.00
122,500.00	Provincial issues	122,049.75
$45,384,142.00		$44,623,260.78
	Deduct: Redeemed:	
534,000.00	Government of Canada	534,000 00
9,000.00	Provincial issues	9,000.00
$44,841,142.00		$44,080,260.78
.....	Add: Amortization of premium and discount, net	34,536.46
$44,841,142.00	Investments as at December 31, 1956	$44,114,797.24

(Continued on page 92)

STATEMENT No. 35—*Continued*

LIABILITIES AND RESERVES

Deferred income, net

Assessments levied in respect of Class 13-2, being for the twelve-month period ending October 31, 1957, have been deferred in full until the next fiscal year. Likewise, all expenditure during November and December 1956, regardless of year of occurrence of accident has been deferred. The net revenue, $363,397.64, is shown on the above balance sheet under the above caption.

Estimated merit rebates

Merit rebates to be allowed in respect of the year 1956 could not be determined prior to the closing of the Board's accounts, but provision, in the amount of $663,840.00 has been made as an estimate of requirements.

Claims pending and unfinalled claims

The liability in respect of the above is an estimate, based on opinions of officials of the Board and the experience of certain previous years, of the amount required to meet all costs in respect of claims pending and unfinalled claims with the exception of claims arising from silicosis and those in respect of self-insurers' employees.

Silicosis

The liability in respect of the above is an estimate by officials of the Board of the amount required to meet all costs in respect of claims pending and unfinalled claims arising from silicosis. As stated elsewhere in this report, transfer from the reserve was made in respect of classes and self-insurers where the Board was satisfied that the hazard of silicosis did not exist.

Pensions

An actuarial evaluation of the Board's liability with respect to pensions was made as at December 31, 1953. Based on the assumption that interest earnings would be maintained at the required capitalization rate of 3%, which has been the case, the amount provided by the Board in respect of the pension liability as at that date was sufficient to meet requirements.

Reserve for rehabilitation

Pension awards to dependents of fatally injured single workmen have, pursuant to 1952 amendments to the Act, been charged direct to the reserve for rehabilitation.

As stated elsewhere in this report, payments for medical services in respect of accidents of 1943 and prior years have been charged to the reserve following the transfer, as at December 31, 1948, of the amount standing to the credit of the reserve for medical aid to the reserve for rehabilitation.

Expenditures for rehabilitation charged to the reserve during the year amounted to $300,026.92 as shown on Statement No. 45.

Total capital expenditures to December 31, 1956 for the rehabilitation clinic amount to $1,933,503.97 and have been charged to the reserve. These assets are not reflected on the above balance sheet.

Provision for the reserve for the period amounted to $144,484.17.

Reserve for disasters

There is no basis upon which an opinion could be formed as to the adequacy of the reserve.

Reserve for enhanced disabilities

Charges against the reserve for costs of enhanced disabilities amounted to $39,006.79 during the period under review. Provision for the reserve for the period amounted to $36,121.04.

Reserve—Section 33-(1), (k), (1943 Act)

The reserve, which under Section 44-(8) of the 1948 Act is to be transferred to the Accident Fund, is presently being held to provide for adjustments required with respect to pensions suspended during the war years and paid into the reserve under Section 33-(1), (L) of the 1943 Act.

Operating reserve

The reserve represents the balance at credit of classes after provision for reserves as shown on Statement No. 36.

GENERAL

The Board has a contingent liability for pensions in respect of service on the Board by commissioners for which pension is not payable under The Public Service Pension Act.

Subject to the foregoing report, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of The Workmen's Compensation Board as at December 31, 1956 according to information and explanations given to me and as shown by the books of the Board and the accompanying statements of revenue and expenditure correctly set forth the results of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 36

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF OPERATING RESERVE

AS AT DECEMBER 31, 1956

Provisional class balances as at January 1, 1956		$11,614,716.65
Deduct: Appropriations during prior years for:		
Reserve for contingencies	$ 950,000.00	
Reserve for loss on realization of investments	657,100.00	
Reserve for doubtful assessments receivable	30,000.00	
		1,637,100.00
Operating reserve as at January 1, 1956		$ 9,977,616.65
Add: Transfers from provision for silicosis as per Statement No. 39		289,824.18
		$10,267,440.83
Deduct: Provisional deficit as per Statement No. 37	$ 975,421.41	
Additional pension payments to widows as per Statement No. 39	11,050.33	
Additional pension awards to widows and children as per Statement No. 39	1,436,316.25	
		2,422,787.99
		$ 7,844,652.84
Deduct: Appropriation during the current year for:		
Reserve for loss on realization of investments		31,000 00
Operating reserve as at December 31, 1956, being provisional class balances after appropriations		$ 7,813,652.84

STATEMENT No. 37

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

SUMMARIZED STATEMENT OF TRANSACTIONS

FOR THE YEAR ENDED DECEMBER 31, 1956

	Transactions in respect of 1956	Transactions in respect of prior years	‡Transactions on behalf of self-insurers	Total
REVENUE				
Assessments and penalties	$ 9,044,791.76	$ 213,082.94	$ 1,147,996.61	$10,405,871.31
Interest	586,114.59	.....	4,093.72	590,208.31
	$ 9,630,906 35	$ 213,082.94	$ 1,152,090.33	$10,996,079.62
Deduct: Estimated or adjusted merit rebates	663,840.00	Cr.113,955.37	.....	549,884.63
	$ 8,967,066.35	$ 327,038.31	$ 1,152,090.33	$10,446,194.99
EXPENDITURE				
Compensation	$ 2,264,468.61	$ 963,488.11	$ 353,746.82	$ 3,581,703.54
Pension awards	1,075,749.01	1,879,747.45	312,851.11	3,268,347.57
Additional pension awards re widows and children	.....	.....	177,723.47	177,723 47
Medical aid	1,166,472.37	637,380.25	236,040.19	2,039,892.81
	$ 4,506,689.99	$ 3,480,615.81	$ 1,080,361.59	$ 9,067,667.39
Deduct: Portion of above charged to:				
Reserve for disasters	$ 65,758.80	$ 259,746.87	$	$ 325,505.67
Reserve for rehabilitation	.....	15,241.15	1,231.58	16,472.73
Reserve for enhanced disabilities	8,699.93	28,808.01	1,498.85	39,006.79
Claims pending	.....	3,176,819.78	.....	3,176,819.78
	$ 74,458.73	$ 3,480,615.81	$ 2,730.43	$ 3,557,804.97
	$ 4,432,231.26	$	$ 1,077,631.16	$ 5,509,862.42
Provision for claims pending	4,056,100.00	†169,529.92	.....	4,225,629 92
Provision for silicosis	214,152.04	.....	Cr.3,269.98	210,882.06
Provision for disasters	402,614.55	.....	.....	402,614.55
Provision for rehabilitation	134,204.84	.....	10,279.33	144,484.17
Provision for enhanced disabilities	33,551.21	.....	2,569.83	36,121.04
Administrative and general expenses including mine rescue stations	827,142.25	.....	64,879.99	892,022.24
	$10,099,996.15	$ 169,529.92	$ 1,152,090.33	$11,421,616.40
Provisional surplus or * deficit	*$ 1,132,929 80	$ 157,508.39	.....	*$ 975,421.41

‡Not shown elsewhere as these transactions do not affect the class balances.

†Revision of previous provision for claims pending.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

PROVISIONAL FINANCIAL STATEMENT BY CLASSES

FOR THE YEAR ENDED DECEMBER 31, 1956

Class	REVENUE				EXPENDITURE														
								Deduct: Charged to Reserve for:		Add: Provision for:									
	Assessments and Penalties	Interest	Deduct: Estimated Merit Rebates	Net Revenue	Compensation	Pension Awards	Medical Aid	Disasters	Enhanced Disabilities	Claims Pending	Silicosis	Disasters	Rehabilitation	Enhanced Disabilities	Administrative and General Expenses	Net Expenditure	Provisional Surplus or *Deficit, 1956	Provisional Class Balances from Statement No. 39	Provisional Balances December 31, 1956
1	$ 470,434.29	$ 83,022.13	$ 10,730.00	$ 542,726.42	$ 150,902.95	$ 47,500.53	$ 34,634.22	$	$ 698.67	$ 272,400.00	$ 93,410.51	$ 28,023.15	$ 9,341.06	$ 2,335.26	$ 25,866.65 (a) 30,423.13	$ 694,138.79	$* 151,412.37	$ 1,007,948.16	$ 856,535.79
5	34,027.98	17,419.98	2,450.00	48,997.96	11,491.67	14,873.74	4,053.50	.....	.....	11,100.00	6,283.32	1,885.00	628.33	157.08	2,780.83	53,253.47	* 4,255.51	514,586.43	510,330.92
13-2	873,267.43	65,288.18	66,370.00	872,185.61	292,631.92	151,508.27	134,680.01	.....	59.94	371,100.00	.....	48,068.02	16,022.67	4,005.66	77,001.71	1,094,958.32	* 222,772.71	1,333,205.13	1,110,432.42
13-3	113,847.18	12,511.18	13,930.00	112,428.36	37,050.48	9,554.49	20,401.61	.....	1,290.54	48,600.00	.....	5,934.29	1,978.09	494.52	10,145.50	132,868.44	* 20,440.08	298,560.37	278,120.29
13-4	66,873.07	4,479.56	.....	71,352.63	17,678.63	356.76	10,671.37	.....	.....	33,100.00	.....	3,741.47	1,247.16	311.79	7,196.94	74,304.12	* 2,951.49	91,541.07	88,589.58
15-1	179,101.90	5,256.47	21,700.00	162,658.37	32,514.44	18,253.77	19,278.87	.....	.....	93,500.00	26,406.93	7,312.78	2,437.59	609.40	11,416.42	211,730.20	* 49,071.83	17,974.90	Dr. 31,096.93
15.10	1,416,369.10	74,746.33	186,960.00	1,304,155.43	312,431.99	174,121.95	128,412.13	.....	732.03	564,300.00	.....	57,822.38	19,274.13	4,818.53	70,694.76	1,331,143.84	* 26,988.41	1,352,220.48	1,325,232.07
15-11	162,448.17	8,864.48	13,840.00	157,472.65	22,036.77	1,129.72	14,331.40	.....	.....	84,900.00	.....	7,113.37	2,371.12	592.78	9,371.12	141,846.28	15,626.37	124,868.28	140,494.65
15-12	73,644.90	7,244.51	6,720.00	74,169.41	20,549.59	.....	11,431.20	.....	.....	30,300.00	.....	3,078.35	1,026.12	256.53	5,460.72	72,102.51	2,066.90	167,512.54	169,579.44
20-1	387,342.14	20,619.92	.....	407,962.06	99,771.38	63,249.55	62,082.43	.....	130.90	163,700.00	.....	23,240.53	7,746.84	1,936.71	76,378.92	497,975.46	* 90,013.40	174,002.81	83,989.41
20-2	294,020.21	2,792.67	.....	296,812.88	80,740.43	7,644.16	47,488.95	.....	.....	140,700.00	58,804.04	17,641.21	5,880.40	1,470.10	25,773.59	386,142.88	* 89,330.00	.....	Dr. 89,330.00
20-3	77,939.53	939.78	.....	78,879.31	17,614.37	13,660.24	10,538.98	.....	.....	25,700.00	.....	4,676.37	1,558.79	389.70	9,319.85	83,458.30	* 4,578.99	126,716.10	122,137.11
27-1	56,966.40	7,243.73	7,930.00	56,280.13	13,704.27	9,085.36	7,866.55	.....	.....	33,300.00	.....	2,771.94	923.98	231.00	3,260.99	71,144.09	* 14,863.96	169,859.79	154,995.83
27-2	193,147.47	27,811.11	24,110.00	196,848.58	45,880.29	13,991.73	31,231.69	.....	102.64	109,700.00	.....	9,045.89	3,015.30	753.82	18,617.94	232,134.02	* 35,285.44	649,803.20	614,517.76
37-1	192,161.56	15,533.10	.....	207,694.66	69,057.30	55,959.05	42,678.03	881.76	.....	81,200.00	.....	9,635.20	3,211.73	802.93	33,059.08	294,721.56	* 87,026.90	352,573.01	265,546.11
37-5	141,427.11	11,569.57	.....	152,996.68	35,275.71	10,235.70	25,758.23	.....	.....	48,500.00	.....	7,281.43	2,427.14	606.79	21,921.10	152,006.10	990.58	238,538.69	239,529.27
38	319,893.21	20,682.14	.....	340,575.35	78,880.79	27,298.60	52,143.89	.....	111.10	93,700.00	.....	14,701.09	4,900.36	1,225.09	71,906.70	344,645.42	* 4,070.07	416,678.07	412,608.00
39-1	2,486,807.76	110,573.12	167,110.00	2,430,270.88	549,539.22	236,167.49	284,041.76	.....	4,457.95	1,155,300.00	29,247.24	87,741.71	29,247.24	7,311.81	180,569.69	2,554,708.21	* 124,437.33	1,797,757.87	1,673,320.54
39-3	153,533.19	10,830.30	16,760.00	147,603.49	53,105.86	9,147.20	27,105.65	.....	.....	72,500.00	.....	6,772.49	2,257.50	564.37	21,183.65	192,636.72	* 45,033.23	257,957.44	212,924.21
39-4	451,030.39	8,303.23	48,710.00	410,623.62	114,289.68	78,859.01	64,926.12	.....	.....	207,500.00	.....	16,459.45	5,486.48	1,371.62	36,812.46	525,704.82	* 115,081.20	40,358.51	Dr. 74,722.69
39-5	16,586.22	2,460.15	460.00	18,586.37	3,263.80	71,927.04	3,040.65	64,877.04	.....	7,500.00	.....	717.73	239.24	59.81	1,447.87	23,319.10	* 4,732.73	65,459.69	60,726.96
39-6	272,144.63	9,003.29	25,800.00	255,347.92	62,093.65	11,425.00	41,929.73	.....	510.09	124,500.00	.....	10,682.64	3,560.88	890.22	33,847.66	288,419.69	* 33,071.77	68,633.03	35,561.26
39-8	90,276.16	7,082.18	6,720.00	90,638.34	10,218.53	9,924.75	8,763.44	.....	606.07	45,500.00	.....	4,058.27	1,352.76	338.19	3,118.02	82,667.89	7,970.45	156,824.92	164,795.37
39-37	53,816.09	3,710.22	.....	57,526.31	9,490.86	16,384.98	7,469.65	.....	.....	17,000.00	.....	1,582.75	527.58	131.90	5,197.31	57,785.03	* 258.72	94,529.34	94,270.62
39-39	31,460.13	5,739.56	1,850.00	35,349.69	6,622.78	.....	6,667.70	.....	.....	14,600.00	.....	1,242.06	414.02	103.51	3,499.16	33,149.23	2,200.46	156,227.59	158,428.05
39-40	17,160.00	1,545.99	2,580.00	16,125.99	1,679.30	.....	956.10	.....	.....	8,700.00	.....	789.19	263.06	65.77	622.54	13,075.96	3,050.03	30,514.63	33,564.66
46	10,971.67	1,316.21	.....	12,287.88	1,799.91	.....	1,130.50	.....	.....	9,500.00	.....	531.30	177.10	44.28	1,334.19	14,517.28	* 2,229.40	32,526.67	30,297.27
89-1	22,269.51	2,747.70	2,860.00	22,157.21	10,863.71	8,990.88	6,578.90	.....	.....	16,800.00	.....	1,051.52	350.51	87.63	4,024.19	48,747.34	* 26,590.13	62,729.65	36,139.52
89-2	65,962.32	9,230.98	9,420.00	65,773.30	19,013.29	595.11	8,120.52	.....	.....	29,500.00	.....	2,852.08	950.69	237.67	3,667.03	64,936.39	836.91	199,669.86	200,506.77
89-3	299,206.75	24,413.53	26,830.00	296,790.28	80,639.86	13,903.93	45,109.50	.....	.....	136,900.00	.....	15,044.87	5,014.96	1,253.74	18,810.18	316,677.04	* 19,886.76	531,700.59	511,813.83
97-2	20,655.29	2,904.03	.....	23,559.32	3,635.18	.....	2,949.09	.....	.....	4,500.00	.....	1,116.02	372.01	93.00	2,412.35	15,077.65	8,481.67	75,721.75	84,203.42
97-3	.....	229.26	.....	229.26	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	229.26	7,482.07	7,711.33
	$9,044,791.76	$ 586,114.59	$ 663,840.00	$8,967,066.35	$2,264,468.61	$1,075,749.01	$1,166,472.37	$ 65,758.80	$ 8,699.93	$4,056,100.00	$ 214,152.04	$ 402,614.55	$ 134,204.84	$ 33,551.21	$ 827,142.25	$10,099,996.15	$*1,132,929.80	$10,614,682.64	$9,481,752.84 (b)

(a) Mine rescue expenditure.

(b) Provisional class balances, subject to reserve appropriations of the current and prior years as per Statement No. 36 held as operating reserve.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF TRANSACTIONS IN RESPECT OF PRIOR YEARS BY CLASSES

FOR THE YEAR ENDED DECEMBER 31, 1956

Class	EXPENDITURE				EXPENDITURE CHARGED TO:					ADJUSTMENT RESULTING FROM 1956 OPERATIONS				Provisional Class Balances January 1, 1956	Add: Transfers from Provision for Silicosis	Deduct: (b) Additional Pension Payments to Widows	Deduct: (c) Additional Pension Awards to Widows and Children	Inter-Class Transfers	Provisional Class Balances Carried to Statement No. 38
	Compensation	Pension Awards	Medical Aid	Total	Reserve for Disasters	Reserve for Rehabilitation	Reserve for Enhanced Disabilities	Claims Pending	Total	Assessments and Penalties	Merit Rebates	(a) Provision for Claims Pending	Net Adjustment						
1	$ 107,587.56	$ 178,482.91	$ 50,108.72	$ 336,179.19	$ 9,641.81	$ 2,701.83	$ 2,594.32	$ 321,241.23	$ 336,179.19	$ 38,137.16	$ 11,773.06	Dr.$ 28,026.30	$ 21,883.92	$ 1,427,615.26	$	$ 4,251.33	$ 437,299.69	$	$ 1,007,948.16
5	5,639.03	1,469.99	3,370.75	10,479.77	9.60	.....	.....	10,470.17	10,479.77	Dr. 24.53	1,266.35	5,840.83	7,082.65	514,102.33	.....	120.00	6,478.55	.....	514,586.43
13-2	75,197.79	217,808.42	51,938.86	344,945.07	27,834.68	902.42	5,571.29	310,636.68	344,945.07	13,911.43	23,197.86	35,418.87	72,528.16	1,314,686.81	121,274.60	1,815.00	173,469.44	.....	1,333,205.13
13-3	8,590.30	12,887.82	4,725.90	26,204.02	63.50	.....	262.94	25,877.58	26,204.02	Dr. 448.97	2,583.37	7,979.67	10,114.07	282,981.88	11,696.92	Cr. 40.00	6,272.50	.....	298,560.37
13-4	6,349.35	5,252.42	3,751.65	15,353.42	352.88	.....	.....	15,000.54	15,353.42	Dr. 639.23	.....	7,899.46	7,260.23	82,445.66	3,542.18	.....	1,707.00	.....	91,541.07
15-1	17,554.17	39,471.98	14,408.81	71,434.96	8,691.01	.....	.....	62,743.95	71,434.96	4,030.29	2,747.10	Dr. 17,305.37	Dr. 10,527.98	53,106.98	.....	180.00	24,424.10	.....	17,974.90
15-10	139,781.36	222,980.42	89,998.85	452,760.63	633.94	2,966.76	1,013.53	448,146.40	452,760.63	71,197.70	Dr. 7,897.28	Dr. 1,998.29	61,302.13	1,431,216.94	46,361.96	900.00	185,760.55	.....	1,352,220.48
15-11	22,507.34	59,868.23	23,548.05	105,923.62	30,019.84	50.89	.....	75,852.89	105,923.62	5,061.11	4,042.59	Dr. 48,132.93	Dr. 39,029.23	185,540.87	3,099.53	80.00	24,662.89	.....	124,868.28
15-12	5,366.29	2,493.79	3,448.15	11,308.23	260.22	.....	.....	11,048.01	11,308.23	Dr. 410.61	2,257.59	2,026.98	3,873.96	163,377.84	3,393.44	Cr. 421.00	3,553.70	.....	167,512.54
20-1	73,148.73	237,198.17	49,704.96	360,051.86	58,195.76	438.15	3,184.20	298,233.75	360,051.86	31,519.83	.....	Dr. 68,650.66	Dr. 37,130.83	392,384.16	28,432.89	500.00	89,042.63	Dr. 120,140.78	174,002.81
20-3	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,575.32	.....	.....	Cr. 120,140.78	126,716.10
27-1	10,539.69	7,067.51	7,103.67	24,710.87	285.00	.....	.....	24,425.87	24,710.87	Dr. 430.01	1,830.90	Dr. 809.64	591.25	174,016.21	5,513.22	Cr. 60.00	10,320.89	.....	169,859.79
27-2	22,793.63	29,310.34	19,611.03	71,715.00	Dr. 2,191.80	895.27	.....	73,011.53	71,715.00	5,154.00	4,694.32	Dr. 10,954.90	Dr. 1,106.58	681,214.72	.....	460.00	29,844.94	.....	649,803.20
37-1	23,080.32	31,937.79	17,205.93	72,224.04	.....	100.00	.....	72,124.04	72,224.04	427.41	.....	Dr. 1,722.80	Dr. 1,295.39	375,469.80	17,240.00	440.00	38,401.40	.....	352,573.01
37-5	20,435.33	19,102.09	14,889.65	54,427.07	.....	812.94	.....	53,614.13	54,427.07	Dr. 480.56	.....	Dr. 21,886.18	Dr. 22,366.74	254,364.72	9,650.91	120.00	2,990.20	.....	238,538.69
38	30,554.45	32,477.69	25,636.78	88,668.92	.....	280.00	2,392.86	85,996.06	88,668.92	Dr. 62.44	.....	Dr. 893.02	Dr. 955.46	404,797.34	20,342.95	60.00	7,446.76	.....	416,678.07
39-1	249,677.92	450,402.56	154,890.57	854,971.05	21,503.71	4,402.83	10,497.89	818,566.62	854,971.05	36,607.42	25,083.86	37,693.42	99,384.70	1,907,700.15	.....	1,645.00	207,681.98	.....	1,797,757.87
39-3	13,841.02	36,039.57	8,336.10	58,216.69	3,610.43	524.81	.....	54,081.45	58,216.69	1,939.60	2,409.18	15.05	4,363.83	261,714.36	.....	.....	8,120.75	.....	257,957.44
39-4	39,054.59	106,254.47	24,849.75	170,158.81	41,707.55	37.28	.....	128,413.98	170,158.81	7,106.56	1,811.69	23,265.15	32,183.40	49,519.27	4,298.74	.....	45,642.90	.....	40,358.51
39-5	1,490.82	4,801.94	1,376.50	7,669.26	.....	.....	.....	7,669.26	7,669.26	Dr. 50.46	824.15	Dr. 4,969.26	Dr. 4,195.57	79,980.24	799.97	.....	11,124.95	.....	65,459.69
39-6	28,607.70	52,053.50	22,475.72	103,136.92	2,895.48	447.31	324.10	99,470.03	103,136.92	Dr. 1,303.07	2,080.17	Dr. 52,697.53	Dr. 51,920.43	117,855.85	3,462.61	.....	765.00	.....	68,633.03
39-8	5,552.07	1,686.38	4,735.23	11,973.68	56.58	.....	.....	11,917.10	11,973.68	Dr. 57.33	2,710.87	8,488.15	11,141.69	155,634.64	1,574.94	.....	11,526.35	.....	156,824.92
39-37	1,229.52	Cr. 1,038.72	1,501.83	1,692.63	.....	.....	.....	1,692.63	1,692.63	4,049.76	.....	Dr. 1,459.27	2,590.49	91,257.42	681.43	.....	.....	.....	94,529.34
39-39	2,520.64	4,578.02	3,180.90	10,279.56	.....	.....	1,124.59	9,154.97	10,279.56	Dr. 43.40	1,582.89	Dr. 6,054.97	Dr. 4,515.48	160,743.07	.....	.....	.....	.....	156,227.59
39-40	2,550.78	761.26	1,388.40	4,700.44	.....	.....	.....	4,700.44	4,700.44	983.69	400.67	1,699.56	3,083.92	27,430.71	.....	.....	.....	.....	30,514.63
46	835.41	1,837.92	1,128.00	3,801.33	.....	.....	.....	3,801.33	3,801.33	67.41	.....	398.67	466.08	31,740.33	320.26	.....	.....	.....	32,526.67
89-1	5,001.13	4,876.14	3,378.85	13,256.12	.....	.....	.....	13,256.12	13,256.12	Dr. 372.59	729.95	Dr. 3,734.59	Dr. 3,377.23	68,891.48	.....	.....	2,784.60	.....	62,729.65
89-2	5,198.83	13,084.98	1,499.80	19,783.61	.....	.....	.....	19,783.61	19,783.61	Dr. 949.46	1,013.32	9,365.63	9,429.49	218,790.73	.....	260.00	28,290.36	.....	199,669.86
89-3	37,026.08	105,651.42	27,183.54	169,861.04	55,481.68	680.66	1,842.29	111,856.41	169,861.04	Dr. 444.53	28,812.76	Dr. 39,256.65	Dr. 10,888.42	619,663.13	.....	700.00	76,374.12	.....	531,700.59
97-2	1,776.26	948.44	2,003.30	4,728.00	695.00	.....	.....	4,033.00	4,728.00	Dr. 1,393.24	.....	Dr. 1,069.00	Dr. 2,462.24	79,168.91	1,385.08	40.00	2,330.00	.....	75,721.75
97-3	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,304.84	177.23	.....	.....	.....	7,482.07
	$ 963,488.11	$1,879,747.45	$ 637,380.25	$3,480,615.81	$ 259,746.87	$ 15,241.15	$ 28,808.01	$3,176,819.78	$ 3,480,615.81	$ 213,082.94	$113,955.37	Dr.$169,529.92	$157,508.39	$11,614,716.65	$ 289,824.18	$ 11,050.33	$ 1,436,316.25	.....	$10,614,682.64

(a) Revision of previous provision for claims pending.

(b) Additional pension payments under Section 33a of the Act as amended 1952.

(c) Additional pension awards under Section 33a of the Act as amended 1956.

STATEMENT No. 40

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING EXPENDITURE ON MINE RESCUE STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1956

	Total	Re: The Workmen's Compensation Act	Re: Mine Rescue Stations
Salaries	$625,156.25	$608,695.88	$ 16,460.37
Net cost of operating Head Office building as per Statement No. 41	52,120.27	52,120.27	.....
Travelling expense	48,006.50	47,557.81	448.69
Printing, stationery and office supplies	35,798.24	35,798.24	.....
Postage, freight and express	32,390.23	32,352.33	37.90
Accounting machine rental	28,539.00	28,539.00	.....
Pension plan contributions	18,631.84	18,074.70	557.14
Depreciation	15,320.01	15,320.01	.....
Telegraph and telephone	9,818.61	9,498.23	320.38
Office rentals	9,202.20	7,338.00	1,864.20
First aid and accident prevention schools	8,948.05	8,948.05	.....
Staff medical and hospitalization plan costs	6,074.60	6,074.60	.....
Audit fees	6,000.00	6,000.00	.....
Mine rescue training	5,801.40	.....	5,801.40
Equipment inspection and repairs	3,961 69	3,961.69	.....
Automobile expense	3,460.28	3,460.28	.....
Membership fees and subscriptions	2,163.42	2,163.42	.....
Insurance	1,554.07	541.57	1,012.50
Mine rescue equipment and supplies	628.18	.....	628.18
Miscellaneous	7,562.20	7,034.83	527.37
	$921,137.04	$893,478.91	$ 27,658.13
Administrative expenses transferred to mine rescue	.....	Cr. 2,765.00	2,765.00
	$921,137.04	$890,713.91	$ 30,423.13

Distributed to:	
Classes	$796,719.12
Class 1 re mine rescue	30,423.13
	$827,142.25
Self-insurers	64,879.99
	$892,022.24
Reserve for rehabilitation	29,114.80
	$921,137.04

STATEMENT No. 41

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF REVENUE AND EXPENDITURE RE HEAD OFFICE BUILDING

FOR THE YEAR ENDED DECEMBER 31, 1956

Revenue:		
Rentals		$ 32,307.86
Expenditure:		
Salaries	$ 42,347.40	
Taxes	15,237.08	
Depreciation	14,092.90	
Fuel, light, power and water	6,738,31	
Repairs	2,835.12	
Building operation supplies	1,417.53	
Pension plan contributions	1,387.35	
Laundry	334.80	
Miscellaneous	37.64	
		84,428.13
Excess of expenditure over revenue, carried to Statement No. 40		$ 52,120.27

STATEMENT No. 42

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF PROVISION FOR CLAIMS PENDING AND UNFINALLED CLAIMS

AS AT DECEMBER 31, 1956

Provision as at January 1, 1956	$ 7,237,232.11
Add: Adjustment of provision as per Statement No. 39	169,529.92
	$ 7,406,762.03
Add: Provision during the year as per Statement No. 38	4,056,100.00
	$11,462,862.03
Deduct: Charged from classes as per Statement No. 39	3,176,819.78
Provision as at December 31, 1956	$ 8,286,042.25

STATEMENT No. 43

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF PROVISION FOR SILICOSIS

AS AT DECEMBER 31, 1956

Provision as at January 1, 1956		$ 680,997.94
Add: Provision during the year	$ 214,152.04	
Interest earnings	21,362.59	
		235,514.63
		$ 916,512.57
Deduct: Charged from classes re silicosis claims	$ 161,119.74	
Transfers to classes	293,094.16	
		454,213.90
Provision as at December 31, 1956		$ 462,298.67

STATEMENT No. 44

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF PROVISION FOR PENSIONS

AS AT DECEMBER 31, 1956

Provision as at January 1, 1956		$21,206,801.36
Add: Pension awards	$ 3,461,664.01	
Additional pension awards to widows and children under Section 33a	1,614,039.72	
Interest earnings	761,564.21	
		5,837,267.94
		$27,044,069.30
Deduct: Pension payments		1,928,765.94
		$25,115,303.36
Add: Advance payments under Section 31 (3)		76,674.95
Provision as at December 31, 1956		$25,191,978.31

STATEMENT No. 45

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR REHABILITATION

AS AT DECEMBER 31, 1956

Reserve as at January 1, 1956		$ 801,887.60
Deduct: Reversal during the year of 1950 charge to classes re single fatal	$ 10,193.00	
Pension awards re 1951 and prior years to dependants of fatally injured single workmen	1,412.09	
		11,605.09
		$ 790,282 51
Add: Provision during the year	$ 144,484.17	
Interest earnings	24,861.59	
		169,345.76
		$ 959,628.27
Deduct: Expenditure re rehabilitation clinic:		
Construction and equipment	$ 192,156.21	
Operating deficit as per Statement No. 49	62,283.18	
	$ 254,439.39	
Charged from classes re special allowances and training	16,472.73	
Administrative and general expenses	29,114.80	
		300,026.92
		$ 659,601.35
Deduct: Medical aid payments re 1943 and prior years		15,280.35
Reserve as at December 31, 1956		$ 644,321.00

STATEMENT No. 46

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR DISASTERS

AS AT DECEMBER 31, 1956

Reserve as at January 1, 1956		$ 752,036.76
Add: Provision during the year	$ 402,614.55	
Interest earnings	23,590.87	
		426,205.42
		$ 1,178,242 18
Deduct: Charged from classes re disasters		325,505.67
Reserve as at December 31, 1956		$ 852,736.51

STATEMENT No. 47

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR ENHANCED DISABILITIES

AS AT DECEMBER 31, 1956

Reserve as at January 1, 1956		$ 186,486.79
Add: Provision during the year	$ 36,121.04	
Interest earnings	5,808.84	
		41,929.88
		$ 228,416.67
Deduct: Costs re enhanced disabilities		39,006.79
Reserve as at December 31, 1956		$ 189,409.88

STATEMENT No. 48

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE—SECTION 33-(1), (k), (1943 Act)

AS AT DECEMBER 31, 1956

Reserve as at January 1, 1956		$ 44,210.29
Add: Transfers from provision for pensions:		
Under Section 33-(1), (k)		840.00
		$ 45,050.29
Deduct: Payments during the year:		
Under Section 33-(1), (k)	$ 1,021.16	
Under Section 33j (1948 Act as amended 1952)	2,255.14	
		3,276.30
Reserve as at December 31, 1956		$ 41,773.99

STATEMENT No. 49

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

REHABILITATION CLINIC

STATEMENT OF OPERATING RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1956

Receipts:		
Charges against accident claims	$ 213,576.51	
Sales of occupational therapy products	4,894 17	
Canteen sales	3,756.99	
Staff meals	1,835.00	
Miscellaneous	259.73	
		$ 224,322.40
Payments:		
Salaries	$ 195,722.05	
Medical and therapy supplies	20,291.86	
Meals	19,967.35	
Fuel, light, power and water	12,127.79	
Repairs and replacements—building and equipment	9,123.96	
Building and plant operation supplies	5,673.75	
Pension plan contributions	4,972.11	
Transportation of patients	3,766.33	
Canteen supplies	3,683.14	
Uniforms	3,191.52	
Staff medical and hospitalization plan costs	1,939.80	
Travelling expense	1,495.01	
Automobile expense	1,302.79	
Telegraph and telephone	1,063 44	
Stationery and office supplies	720.20	
Membership fees and subscriptions	352.39	
Special training courses	300.00	
Postage, freight and express	213.07	
Insurance	192.68	
Taxes	191.10	
Miscellaneous	315.24	
		286,605.58
Excess of payments over receipts, carried to Statement No. 45		$ 62,283.18

STATEMENT No. 50

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
$ 254,811.43	41.	Sessional	$ 227,100.00	$ 27,976.00	$ 255,076.00	$ 254,811.43	$ 264.57	$	S.W. 85/56-57
	42.	General Office:							
4,524.50		(a) Salaries	3,805.00	.....	3,805.00	4,524.50	.....	719.50	O/C 576/57
31,447.94		(b) Expenses	41,250.00	.....	41,250.00	31,996.59	9,253.41	.....	
	44.	Library:							
13,935.56		(a) Salaries	13,380.00	.....	13,380.00	13,935.56	.....	555.56	O/C 466/57
4,516.09		(b) Expenses	4,300.00	.....	4,300.00	4,236.91	63.09	.....	
	45.	Auditor's Office:							
261,532.51		(a) Salaries	257,230.00	7,500.00	264,730.00	261,532.51	3,197.49	.....	S.W. 77/56-57
21,942.99		(b) Expenses	22,000.00	.....	22,000.00	21,971.08	28.92	.....	
	46.	Statute Revision Commission:							
6,687.79		(a) Salaries	9,090.00	.....	9,090.00	6,687.79	2,402.21	.....	
16,741.74		(b) Expenses	70,350.00	.....	70,350.00	6,093.48	64,256.52	.....	
711.90		Special Warrants 29 and 49/55-56 (Expenses of Special Committee to study The Workmen's Compensation Act)	.....	.....	.....	.....	.....	.....	
14,450.54		Special Warrants 9 and 37/56-57 (Expenses of Special Committee appointed to review the provisions of The Government Liquor Control Act of Alberta)	.....	20,000.00	20,000.00	14,944.07	5,055.93	.....	
$ 631,302.99		TOTAL: Income Account	$ 648,505.00	$ 55,476.00	$ 703,981.00	$ 620,733.92	$ 83,247.08 (Net)	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 51

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	41 Sessional	42 General Office	44 Library	45 Auditor's Office	46 Statute Revision Commission	S.W. 9 & 37/56-57 Special Committee To Review The Liquor Control Act	Totals
Advertising	$	$	$	$ 94.08	$	$	$ 94.08
Books and binding	.....	.....	2,148.59	.....	.....	.....	2,148.59
Equipment, permanent	.....	.....	202.94	1,367.33	.....	.....	1,570.27
Fees and Commissions	.....	1,200.00	.....	220.00	.....	.....	1,420.00
Freight, express and cartage	.....	.....	1.00	42.87	.....	.....	43.87
Miscellaneous expenses	.....	835.93	.....	400.00	.....	5,383.92	6,619.85
Newspapers and periodicals	.....	.....	932.99	115.73	.....	.....	1,048.72
Postage	.....	665.58	87.02	157.50	.....	.....	910.10
Printing, stationery and office supplies	.....	14,416.71	205.72	12,184.33	6,093.48	495.47	33,395.71
Rates, rentals and insurance	.....	.....	.....	362.95	.....	.....	362.95
Salaries	.....	4,524.50	13,935.56	261,532.51	6,687.79	.....	286,680.36
Sessional allowances	254,811.43	.....	.....	.....	.....	.....	254,811.43
Telegrams and telephones	.....	12,840.92	.....	92.01	.....	2.10	12,935.03
Travelling expenses	.....	85.95	658.65	6,934.28	.....	8,534.58	16,213.46
Wages	.....	1,951.50	.....	.....	.....	528.00	2,479.50
TOTAL: Income Account	$254,811.43	$ 36,521.09	$ 18,172.47	$283,503.59	$ 12,781.27	$ 14,944.07	$620,733.92

STATEMENT No. 52

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Certified copies of bills, fees	$	$ 10.00	$	$ 10.00
Library:				
Membership fees and fines	60.82	50.00	10.82	.....
Sale of books	11.86	.....	11.86	.....
Miscellaneous	1.05	.....	1.05	.....
Private bills, fees	2,200.12	1,000.00	1,200.12	.....
Provincial Auditor's office:				
Fees	22,414.97	12,000.00	10,414.97	.....
Sale of public accounts	35.00	.....	35.00	.....
Sale of synopsis of legislation	3.90	5.00	.....	1.10
TOTAL: Income Account	$ 24,727.72	$ 13,065.00	$ 11,662.72 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 53

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	101.	Minister's Office:							
$ 11,933.20		(a) Salaries	$ 11,710.00	$ 230.00	$ 11,940.00	$ 11,933.20	$ 6.80	$	S.W. 70/56-57
2,882.89		(b) Expenses	3,320.00	.....	3,320.00	2,904.48	415.52	.....	
	102.	General Office:							
56,066.17		(a) Salaries	56,655.00	.....	56,655.00	56,066.17	588.83	.....	
5,347.91		(b) Expenses	5,650.00	.....	5,650.00	5,562.28	87.72	.....	
	103.	Agricultural Societies Act:							
19,857.74		(b) Expenses	22,000.00	.....	22,000.00	19,990.74	2,009.26	.....	
	104.	Official Judges at Agricultural Exhibitions:							
2,495.67		(b) Expenses	1,650.00	.....	1,650.00	2,495.67	.....	845.67	O/C 1264/56
	105.	Agricultural Extension Branch:							
		1. Administration:							
40,633.57		(a) Salaries	40,140.00	550.00	40,690.00	40,633.57	56.43	.....	S.W. 70/56-57
34,082.57		(b) Expenses	30,920.00	.....	30,920.00	33,455.13	.....	2,535.13	O/C 760/57
		3. Women's Extension Work:							
79,108.42		(a) Salaries	89,200.00	.....	89,200.00	79,108.42	10,091.58	.....	
28,703.47		(b) Expenses	30,250.00	.....	30,250.00	28,376.12	1,873.88	.....	
	106.	Field Crops:							
79,515.09		(a) Salaries	84,220.00	.....	84,220.00	79,515.09	4,704.91	.....	
		(b) Expenses:							
27,146.78		1. Crop improvement	21,610.00	.....	21,610.00	27,167.13	.....	5,557.13	Os/C 5, 319 & 760/57
78,082.69		2. Weed control and soil conservation	84,700.00	.....	84,700.00	75,973.72	8,726.28	.....	
48,078.52		3. Control of agricultural pests	40,800.00	.....	40,800.00	46,738.17	.....	5,938.17	O/C 438/57
25,715.46		4. Tree nursery, Oliver	23,900.00	.....	23,900.00	25,622.97	.....	1,722.97	O/C 5/57
	107.	Radio and Information Branch:							
17,599.12		(a) Salaries	16,760.00	850.00	17,610.00	17,599.12	10.88	.....	S.W. 70/56-57
26,958.75		(b) Expenses	27,430.00	450.00	27,880.00	27,477.94	402.06	.....	S.W. 56/56-57
	108.	Land Utilization:							
8,941.02		(a) Salaries	9,210.00	.....	9,210.00	8,941.02	268.98	.....	
17,641.44		(b) Expenses	18,280.00	.....	18,280.00	17,578.84	701.16	.....	
	109.	Livestock:							
		(a) Salaries:							
96,001.05		1. Stock Inspection and Brand Acts	91,225.00	5,000.00	96,225.00	96,001.05	223.95	.....	S.W. 70/56-57
18,152.04		2. From horned cattle trust account	17,560.00	600.00	18,160.00	18,152.04	7.96	.....	S.W. 70/56-57
26,445.16		(b) Expenses	33,410.00	.....	33,410.00	26,597.71	6,812.29	.....	
	114.	Dairy Work:							
113,549.56		(a) Salaries	107,670.00	6,000.00	113,670.00	113,549.56	120.44	.....	S.W. 70/56-57
37,159.88		(b) Expenses	36,810.00	.....	36,810.00	36,391.20	418.80	.....	
	117.	Schools of Agriculture:							
		1. Head Office:							
15,034.39		(a) Salaries	16,730.00	.....	16,730.00	15,034.39	1,695.61	.....	
3,771.86		(b) Expenses	3,500.00	.....	3,500.00	3,692.58	.....	192.58	O/C 438/57
		2. School of Agriculture, Olds:							
69,214.96		(a) Salaries	60,995.00	8,200.00	69,195.00	69,214.96	.....	19.96	S.W. 70/56-57 & O/C 1067/57
183,997.72		(b) Expenses	164,610.00	.....	164,610.00	185,491.13	.....	20,881.13	O/C 319/57

		3. School of Agriculture, Vermilion:						
65,421.87		(a) Salaries	62,965.00	3,000.00	65,965.00	65,421.87	543.13	..... S.W. 70/56-57
131,067.64		(b) Expenses	156,340.00	.....	156,340.00	130,972.54	25,367.46	.....
		4. School of Agriculture, Fairview:						
54,146.99		(a) Salaries	55,080.00	.....	55,080.00	54,146.99	933.01	.....
116,269.97		(b) Expenses	114,970.00	.....	114,970.00	118,189.50	.....	3,219.50 O/C 438/57
		5. 4-H Clubs:						
24,901.81		(a) Salaries	36,495.00	.....	36,495.00	24,901.81	11,593.19	.....
36,144.50		(b) Expenses	42,500.00	.....	42,500.00	37,406.67	5,093.33	.....
	121.	Poultry Industry:						
42,023.33		(a) Salaries	42,780.00	.....	42,780.00	42,023.33	756.67	.....
64,838.87		(b) Expenses	67,160.00	.....	67,160.00	64,981.42	2,178.58	.....
	124.	Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows:						
16,997.92		(b) Expenses	14,060.00	.....	14,060.00	16,997.92	.....	2,937.92 O/C 1067/57
	125.	District Agriculturists:						
260,696.43		(a) Salaries	262,670.00	.....	262,670.00	260,696.43	1,973.57	.....
40,891.94		(b) Expenses	39,025.00	.....	39,025.00	40,991.42	.....	1,966.42 O/C 199/57
	128.	Inspection of Apiaries:						
9,655.89		(a) Salaries	13,470.00	.....	13,470.00	9,655.89	3,814.11	.....
6,033.79		(b) Expenses	10,080.00	.....	10,080.00	5,577.88	4,502.12	.....
	130.	Office of the Director of Veterinary Services:						
83,003.51		(a) Salaries	79,280.00	4,300.00	83,580.00	83,003.51	576.49	..... S.W. 70/56-57
13,771.96		(b) Expenses	12,660.00	.....	12,660.00	14,185.24	.....	1,525.24 O/C 438/57
24,888.41	133.	Miscellaneous Grants	26,290.00	.....	26,290.00	24,888.41	1,401.59	.....
.....	137.	Contingencies	1,000.00	.....	1,000.00	.....	1,000.00	.....
10,950.14	142.	Postage	12,000.00	.....	12,000.00	10,950.14	1,049.86	.....
	151.	Livestock Commissioner's Office:						
		1. Administration:						
10,307.89		(a) Salaries	9,600.00	750.00	10,350.00	10,307.89	42.11	..... S.W. 70/56-57
1,784.79		(b) Expenses	2,000.00	.....	2,000.00	1,780.83	219.17	.....
		2. Swine and Sheep Improvement Policy:						
8,421.58		(a) Salaries	7,800.00	650.00	8,450.00	8,421.58	28.42	..... S.W. 70/56-57
13,167.00		(b) Expenses	14,200.00	.....	14,200.00	13,249.63	950.37	.....
	155.	Land Preparation—Irrigation Projects:						
37,896.50		(a) Salaries	65,260.00	.....	65,260.00	37,896.50	27,363.50	.....
169,020.90		(b) Expenses	192,000.00	.....	192,000.00	172,448.32	19,551.68	.....
757.21	159.	Pathological Laboratory	750.00	.....	750.00	749.36	.64	.....
	160.	Control of Animal Diseases:						
		Section 1—Tuberculosis in Cattle in Restricted Areas:						
23,270.30		(b) Expenses	30,000.00	.....	30,000.00	22,997.87	7,002.13	.....
		Section 2—Brucellosis in Cattle:						
58,841.61		(b) Expenses	48,400.00	.....	48,400.00	57,447.61	.....	9,047.61 Os/C 438 & 760/57
		Section 3—Private Livestock Auction Markets and Buying Stations:						
28,649.28		(b) Expenses	10,000.00	.....	10,000.00	29,281.98	.....	19,281.98 Os/C 1551/56 & 438/57
	162.	Provincial Horticultural Station, Brooks:						
17,505.87		(a) Salaries	16,470.00	1,100.00	17,570.00	17,505.87	64.13	..... S.W. 70/56-57
55,578.50		(b) Expenses	53,330.00	.....	53,330.00	55,937.00	.....	2,607.00 O/C 438/57
	163.	Farm Labour Supervision:						
67,215.80		(a) Salaries	74.480.00	.....	74,480.00	67,215.80	7,264.20	.....
88,352.98		(b) Expenses	90,825.00	.....	90,825.00	87,056.10	3,768.90	.....
6,716.37	165.	Assistance for the Construction of Dams and Dug-outs in the Peace River Region	10,000.00	.....	10,000.00	6,718.73	3,281.27	.....
	166.	Fur Farm Supervision:						
7,410.57		(a) Salaries	7,375.00	.....	7,375.00	7,410.57	.....	35.57 O/C 760/57
2,204.78		(b) Expenses	2,000.00	.....	2,000.00	2,085.58	.....	85.58 O/C 199/57
	167.	Agricultural Service Board Act:						
122,099.17		(b) Expenses	156,000.00	.....	156,000.00	124,877.66	31,122.34	.....
	168.	Farm Cost Services:						
13,511.38		(a) Salaries	11,835.00	2,000.00	13,835.00	13,511.38	323.62	..... S.W. 70/56-57
2,900.40		(b) Expenses	4,605.00	.....	4,605.00	2,752.90	1,852.10	.....

STATEMENT No. 53—*Continued*

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	809.	Water Resources:							
$ 98,521.19		(a) Salaries	$ 96,685.00	$ 2,100.00	$ 98,785.00	$ 98,521.19	$ 263.81	.....	S.W. 70/56-57
21,285.02		(b) Expenses	21,000.00	.....	21,000.00	20,900.85	99.15	.....	
9,636.83		(c) Hydrometric Surveys	11,000.00	.....	11,000.00	9,638.83	1,361.17	.....	
361.71	810.	Operation—Little Bow Diversion Canal	800.00	.....	800.00	341.71	458.29	.....	
	811.	Surveys and Construction for Stabilization of Lake Levels, Water Power, etc.:							
765.49		(b) Expenses	10,000.00	.....	10,000.00	819.13	9,180.87	.....	
$ 3,042,005.19		TOTAL: Income Account	$ 3,146,155.00	$ 35,780.00	$ 3,181,935.00	$ 3,046,130.24	$ 135,804.76 (Net)	.....	
		CAPITAL ACCOUNT							
$ 17,667.59	175.	Control of Agricultural Pests	$ 25,000.00	$	$ 25,000.00	$ 19,243.33	$ 5,756.67	$	
54,961.00	176.	Purchase of Reserve Supply of Seed Grain	40,000.00	50,000.00	90,000.00	83,141.20	6,858.80	.....	S.W. 58/56-57
1,305.50	190.	Agricultural Relief—General	10,000.00	.....	10,000.00	1,305.50	8,694.50	.....	
	834.	Colonization of Irrigation Districts:							
1,566.12		(a) Salaries	2,100.00	.....	2,100.00	1,566.12	533.88	.....	
132.13		(b) Expenses	400.00	.....	400.00	128.97	271.03	.....	
.....		(c) Arrears of School and Municipal Taxes on Lands Transferred to Colonization Manager through Rate Enforcement Proceedings	300.00	.....	300.00	.....	300.00	.....	
	841.	Colonization St. Mary and Milk Rivers Development:							
17,523.15		(a) Salaries	17,120.00	.....	17,120.00	17,523.15	.....	403.15	Os/C 438 & 760/57
9,156.13		(b) Expenses	7,950.00	.....	7,950.00	7,019.37	930.63	.....	
	842.	St. Mary and Milk Rivers Development:							
		(b) Expenses:							
18.00		1. Consideration payable on water agreements	300.00	.....	300.00	13.00	287.00	.....	
171,017.48		2. Service charge for first or second year of a two year exemption	210,000.00	.....	210,000.00	171,017.48	38,982.52	.....	
29,099.77		3. Payments for Crown, municipal and other lands for land settlement purposes and expenditures for improvements and removing encumbrances from same	125,000.00	.....	125,000.00	30,644.77	94,355.23	.....	
384,406.18	844.	Construction—Irrigation Water Supply, Drainage Projects, River Bank Protection Work and Flood Control	364,000.00	.....	364,000.00	403,056.04	.....	39,056.04	Os/C 1345/56 & 319/57
	846.	Construction St. Mary and Milk Rivers Development:							
4,969.67		(a) Salaries	9,700.00	.....	9,700.00	4,969.67	4,730.33	.....	
672,524.58		(b) Expenses	1,200,000.00	.....	1,200,000.00	657,449.03	542,550.97	.....	
	847.	Colonization Bow River Development:							
2,702.34		(a) Salaries	3,230.00	.....	3,230.00	2,702.34	527.66	.....	
1,431.62		(b) Expenses	2,000.00	.....	2,000.00	1,443.78	556.22	.....	
	848.	Construction Bow River Development:							
15,684.69		(a) Salaries	15,840.00	.....	15,840.00	15,684.69	155.31	.....	
1,463,931.64		(b) Expenses	2,036,500.00	.....	2,036,500.00	1,517,919.27	518,580.73	.....	

	849. Bow River Development:						
	(b) Expenses:						
27.00	1. Consideration payable on water agreements	150.00	.....	150.00	25.00	125.00	.....
.....	2. Service charge for the first year on lands served for the first time in 1956	47,000.00	.....	47,000.00	.....	47,000.00	.....
13,328.72	3. Payment for Crown, municipal and other lands for land settlement purposes and expenditures for improvements and removing encumbances from same	65,000.00	.....	65,000.00	20,529.89	44,470.11	.....
891.60	4. Compensation for right-of-way	12,000.00	.....	12,000.00	891.60	11,108.40	.....
	Special Warrant 21/55-56 (Bow River Development):						
1,739.33	(b) Expenses	.....	.....	.....	.....	.....	.....
	Special Warrant 3/56-57 (Bow River Development):						
10,951.47	(b) Expenses	.....	17,000.00	17,000.00	12,747.25	4,252.75	.....
24,845.50	Special Warrant 83/56-57 (Payment to Prairie Farm Rehabilitation Act Branch, Department of Agriculture of Canada, for delivery of 99,382 acre feet of water to St. Mary and Milk Rivers Development during 1956)	.....	24,845.50	24,845.50	24,845.50	.....	.....
$ 2,899,881.21	TOTAL: Capital Account	$ 4,193,590.00	$ 91,845.50	$ 4,285,435.50	$ 2,993,866.95	$1,291,568.55 (Net)	.....

Certified correct,

C. K. Huckvale, F.C A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	101 Minister's Office	102 General Office	103 Agricultural Societies Act	104 Official Judges at Agricultural Exhibitions	105 Agricultural Extension Branch	106 Field Crops	107 Radio and Information Branch	108 Land Utilization Act	109 Live Stock	114 Dairy Work	117 Schools of Agriculture	121 Poultry Industry	124 Exhibits, including Premiums and Assistance to Exhibitors at Royal, International and Other Shows	125 District Agriculturists	128 Inspection of Apiaries	130 Office of the Director of Veterinary Services	133 Miscellaneous Grants	142 Postage	151 Live Stock Commissioner's Office	155 Land Preparation	159 Pathological Laboratory	160 Control of Animal Diseases	162 Provincial Horticultural Station, Brooks	163 Farm Labour Supervision	165 Assistance for the Construction of Dams and Dugouts in the Peace River Region	166 Fur Farm Supervision	167 Agricultural Service Board Act	168 Farm Cost Services	809 Water Resources	810 Operation—Little Bow Diversion Canal	811 Surveys and Construction for Rehabilitation of Lake Lethbridge, Water Power, etc.	Totals
Advertising	$	$	$	$	$ 1,291.97	$ 19.30	$	$	$	$	$ 260.52	$	$	$ 11.63	$	$	$	$	$	$	$	$ 98.06	$	$	$	$	$	$	$	$	$	$ 1,681.48
Automobiles	1,600.49				5,619.50	4,349.23				884.61	1,557.04			4,627.41						16,871.72									5,073.12			40,583.12
Board											41,619.75																					41,619.75
Broadcasting							21,420.40																									21,420.40
Cinema and photographic supplies					718.11	14.15				1.00	18.44	4.32	12.15	195.05		3,058.97				10,031.07												14,053.26
Contract labour																							100.00									100.00
Equipment, consumable					403.64	2,268.50	105.18	56.83	368.39	154.36	2,762.94	598.29			19.16	93.85				1,600.54		5,472.65	2,486.00									16,390.33
Equipment, permanent					2,247.42	3,491.77	450.00	260.21		1,418.37	9,045.49	2,179.59		1,591.62	31.45	12.60			169.83	11,765.35			1,903.86					308.98	644.71			35,521.25
Feed and seed						17,773.04					14,696.07	6,679.87	4,569.11						603.25		2.60		2,442.23									46,766.17
Fees and Commissions				20.00	826.24	8,452.76			6,925.00	22.65	1,159.74	140.38	507.97	9.56		145.50			20.00	1.50			9.79	508.50					3,638.83	240.00	120.00	22,748.42
Freight, express and cartage					570.54	7,285.48	575.71		57.60	1,754.54	3,474.23	334.08	4,370.83	1,856.01	58.80	289.95			2,048.85	86.71	350.50	20.25	231.20	45.08				1.92	94.93	101.71		23,608.92
Grants and prizes			19,990.74		12.50					18.95	13,463.89		1,421.00				24,888.41		6,225.00			50,466.25			6,718.73		124,877.66					248,083.13
Heating, Lighting and power						700.43					45,532.81	1,338.71	9.50							630.69			4,480.60									52,692.74
Laundry and cleaning									18.00	130.96	3,175.73	321.96								1.26	34.31											3,682.22
Livestock											3,167.26				11.00																	3,178.26
Material						53,137.84					519.14									3,479.22									3.60			57,139.80
Miscellaneous expenses and supplies	6.60	16.00			378.87	794.05	18.50	18.99		2,701.92	1,180.54	4,081.29	60.69	39.64	16.49	564.87			85.21	74.90	141.00		882.11	26.00		64.21		13.03	12.31		26.74	11,203.96
Newspapers and periodicals	19.40	39.50			234.79	89.59	1.50	8.65	10.98	83.96	6.00	8.73		202.01	8.31	198.82			7.39	25.06				5.00		2.89		3.50				956.08
Postage	36.00				1,054.86	88.16			46.86	210.30	825.00	110.10		3,582.11				10,950.14		291.22		501.00	124.00	39.65				12.53	821.89			18,693.82
Printing, stationery and office supplies	120.45	1,691.96			19,913.03	4,599.71	1,596.91	349.21	3,623.08	2,656.43	9,017.38	691.87		2,796.98	258.65	1,575.64			161.90	639.27		889.40	260.78			112.55		96.38	2,484.67		672.39	54,208.64
Rates, rentals and insurance					379.20	313.87			1,959.00		8,148.55	75.50		301.10		5.00				1,047.38			645.23	12.00					115.17			13,002.00
Repairs and replacements	498.14	365.92			6,035.38	3,901.35	695.29	4.20	290.95	1,592.77	37,820.16	982.16	162.36	2,030.24	194.93	616.60			86.99	8,659.68	18.40		5,506.27	9,018.02		24.15		32.79	2,688.00			81,224.75
Salaries	11,933.20	56,066.17			119,741.99	79,515.09	17,599.12	8,941.02	114,153.09	113,549.56	228,720.02	42,023.33		260,696.43	9,655.89	83,003.51			18,729.47	37,896.50			17,505.87	67,215.80		7,410.57		13,511.38	98,521.19			1,406,389.20
Soil and feed analysis								15,000.00																								15,000.00
Special services				1,253.80							6,846.73				1,577.18									5,358.10								15,035.81
Surveys																													6,000.00			6,000.00
Teaching supplies					428.56						12,471.16		2.00																			12,901.72
Telegrams and telephones	283.65	359.25			1,555.20	747.78	107.21	7.62	314.13	660.98	2,972.34	256.28	23.81	5,317.63	55.15	180.95			284.78	666.49	187.35		320.38	394.24		47.25		14.59	2,117.41			16,874.47
Threshing											64.50																					64.50
Transportation of students											1,592.62																					1,592.62
Travelling expenses	339.75	3,089.65		1,221.87	20,161.44	48,483.76	2,507.24	1,873.13	12,644.62	24,099.40	23,050.99	36,687.05	5,447.01	18,430.43	2,826.76	7,422.49			4,870.86	32,252.38		22,997.87	1,962.20	70,825.76		1,834.53		1,745.43	6,845.04			351,619.66
Veterinary services and supplies											852.90					20.00					15.20	29,281.98										30,170.08
Wages						18,991.22			339.10		230,450.50	10,491.24	411.49		520.00				466.40	84,323.88			34,582.35	823.75				523.75				381,923.68
TOTAL: Income Account	$ 14,837.68	$ 61,628.45	$ 19,990.74	$ 2,495.67	$181,573.24	$255,017.08	$ 45,077.06	$ 26,519.86	$140,750.80	$149,940.76	$704,472.44	$107,004.75	$ 16,997.92	$301,687.85	$ 15,233.77	$ 97,188.75	$ 24,888.41	$ 10,950.14	$ 33,759.93	$210,344.82	$ 749.36	$109,727.46	$ 73,442.87	$154,271.90	$ 6,718.73	$ 9,496.15	$124,877.66	$ 16,264.28	$129,060.87	$ 341.71	$ 819.13	$3,046,130.24

STATEMENT No. 55

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

CAPITAL ACCOUNT

Service	175 Control of Agricultural Pests	176 Purchase of Reserve Supply of Seed Grain	190 Agricultural Relief, General	834 Colonization of Irrigation Districts	841 Colonization of St. Mary and Milk Rivers Development	842 St. Mary and Milk Rivers Development	844 Construction—Irrigation Water Supply, Drainage Projects, River Bank Protection Work and Flood Control	846 Construction St. Mary and Milk Rivers Development	847 Colonization Bow River Development	848 Construction Bow River Development	849 Bow River Development	S.W. 3/56-57 Salaries and Expenses Bow River Development	S.W. 83/56-57 Payment for Water Delivered to St. Mary and Milk Rivers Development	Totals
Advertising	$ ...	$ ...	$ ...	$ ...	$ ...	$ ...	$ 263.62	$ 434.75	$ ...	$ 1,387.98	$ ...	$ ...	$ ...	$ 2,086.35
Automobiles	...	...	...	...	1,691.04	...	3,382.08	...	...	...	...	...	...	5,073.12
Compensation	...	...	...	...	...	...	4,651.80	46,764.24	...	24.78	891.60	...	...	52,332.42
Construction Contracts	...	...	...	...	...	...	97,089.21	268,771.22	...	879,981.41	...	...	...	1,245,841.84
Contract labour	...	...	...	...	...	...	29,877.72	22,054.49	...	3,676.00	...	...	...	55,608.21
Equipment, permanent	...	...	...	...	...	...	3,706.28	31,515.65	214.11	26,065.47	...	...	...	61,501.51
Feed and seed	...	83,141.20	...	...	...	...	...	1,296.00	...	...	...	...	...	84,437.20
Fees and commissions	...	...	...	...	1.09	...	5,827.90	1,668.91	...	26,508.79	...	629.14	...	34,635.83
Freight, express and cartage	31.35	...	...	...	209.97	...	6,141.24	3,138.51	...	...	...	...	...	9,521.07
Grants	11,869.17	...	...	...	...	...	59,997.52	...	...	...	...	...	...	71,866.69
Heating, lighting and power	...	...	...	...	...	...	...	614.34	...	3,257.68	...	...	...	3,872.02
Land for settlement purposes	...	...	...	...	...	30,644.77	...	...	...	...	20,529.89	...	...	51,174.66
Material	7,203.79	...	...	...	...	...	120,206.70	107,233.18	...	466,756.99	...	...	...	701,400.66
Miscellaneous expenses and supplies	...	...	1,305.50	...	51.77	...	846.57	24,636.95	42.34	16,166.42	...	...	...	43,049.55
Newspapers and periodicals	...	...	...	5.03	21.50	...	20.02	...	...	...	...	...	...	46.55
Postage	...	...	...	30.00	364.32	...	...	...	30.00	...	...	...	...	424.32
Printing, stationery and office supplies	...	...	...	15.79	849.43	...	1,261.17	1,508.19	1.58	727.03	...	40.00	...	4,403.19
Rates, rentals and insurance	139.02	...	...	...	221.53	...	7,394.63	15,147.95	...	5,928.18	...	...	...	28,831.31
Repairs and replacements	...	...	...	...	199.81	...	4,698.31	14,377.86	4.00	6,077.33	...	...	...	25,357.31
Salaries	...	...	...	1,566.12	17,523.15	...	...	4,969.67	2,702.34	15,684.69	...	...	...	42,445.97
Telegrams and telephones	...	...	...	2.50	581.16	...	182.00	1,331.05	...	...	...	...	...	2,096.71
Travelling expenses	...	...	...	54.69	1,869.55	...	30,506.56	18,839.01	710.76	16,691.08	...	3,786.47	...	72,458.12
Wages	...	...	...	20.96	958.20	...	27,002.71	98,116.73	440.99	64,670.13	...	8,291.64	...	199,501.36
Water agreements	...	...	...	...	...	13.00	...	...	...	...	25.00	...	...	38.00
Water service charge	...	...	...	...	...	171,017.48	...	...	...	...	...	...	24,845.50	195,862.98
TOTAL: Capital Account	$ 19,243.33	$ 83,141.20	$ 1,305.50	$ 1,695.09	$24,542.52	$201,675.25	$ 403,056.04	$662,418.70	$ 4,146.12	$1,533,603.96	$ 21,446.49	$ 12,747.25	$ 24,845.50	$2,993,866.95

STATEMENT No. 56

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Agricultural Schools Act	$ 180,377.32	$ 170,000.00	$ 10,377.32	$ .....
Alberta Livestock and Livestock Products Act:				
Livestock dealers' licenses	4,982.00	4,000.00	982.00	.....
Poultry licenses	2,719.00	3,000.00	.....	281.00
Stockyard licenses	2,050.00	3,500.00	.....	1,450.00
Bacterioligical service	2,143.00	2,200.00	.....	57.00
Brands Act:				
Brand books	300.00	200.00	100.00	.....
Brand fees	11,085.00	9,500.00	1,585.00	.....
Cheese starter service, sale of culture	171.00	175 00	.....	4.00
Cow testing fees	1,377.00	1,600.00	.....	223.00
Crop improvement policy	119.71	200.00	.....	80.29
Dairymens' Act:				
Cream graders' and testers' licenses	570.00	600.00	.....	30.00
Cream grading service charge	15,740.01	16,500.00	.....	759.99
Creamery licenses	1,015.00	675 00	340.00	.....
Government of Canada:				
Canadian Vocational Training, Schools of Agriculture	47,700.00	47,700.00	.....	.....
Farm labour supervision	44,722.20	50,000.00	.....	5,277.80
4-H Clubs	4,402.90	8,000.00	.....	3,597.10
Frozen Food Locker Act	3,260.00	3,300.00	.....	40.00
Fur farm licenses	4,476.00	5,000.00	.....	524.00
Horticultural station at Brooks	3,491.00	5,000.00	.....	1,509.00
Miscellaneous	3,228.64	3,000.00	228.64	.....
Names of Homes Act	28.00	.....	28.00	.....
Poultry, blood testing	23,962.69	22,000.00	1,962.69	.....
Poultry, miscellaneous	818.59	250.00	568.59	.....
Reimbursement of salaries	28,415.77	23,560.00	4,855.77	.....
Sale of automobiles	8,556.89	5,000 00	3,556.89	.....
Sale of eggs	8,200.15	11,000.00	.....	2,799.85
Sale of estray animals	437.35	150.00	287.35	.....
Sale of poultry	6,114.71	12,000.00	.....	5,885.29
Sale of seed-cleaning equipment	3,350.97	15,000.00	.....	11,649.03
Sale of sodium chlorate	47,001.43	55,000.00	.....	7,998.57
Stock Inspection Act:				
Butchers' and hide dealers' licenses	564.00	700 00	.....	136.00
Fees	100,054.00	75,000.00	25,054.00	.....
Surplus on sales of seed	9,166.13	750.00	8,416.13	.....
Water Resources:				
Ice permits	5.00	15.00	.....	10.00
Miscellaneous	70 25	100.00	.....	29.75
Sale of automobiles	1,999.00	.....	1,999.00	.....
Water diversion permits	599.00	600.00	.....	1.00
Water power rentals	98,128.40	89,035.00	9,093.40	.....
Well drilling permits	204.00	250.00	.....	46.00
TOTAL: Income Account	$ 671,606.11	$ 644,560.00	$ 27,046.11 (Net)	.....

STATEMENT No. 56—*Continued*

CAPITAL ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Agricultural relief, general	$ 11,033.15	$ 10,000.00	$ 1,033.15	$ .....
Control of agricultural pests	3,180 10	6,000.00	.....	2,819.90
Sales of seed grain	30,000.00	50,000.00	.....	20,000.00
Water Resources:				
Drainage and irrigation	1,690.55	.....	1,690.55	.....
Repayment of advances:				
Bow River Development	1,868.60	.....	1,868.60	.....
Lethbridge Northern Irrigation District	11,953.41	10,020.00	1,933.41	.....
New West Irrigation District	1,500.00	500.00	1,000.00	.....
Ross Creek Irrigation District	2,491.60	.....	2,491.60	.....
St. Mary and Milk Rivers Development	109,621.88	38,000.00	71,621 88	.....
United Irrigation District	3,445.11	25,000.00	.....	21,554.89
TOTAL: Capital Account	$ 176,784.40	$ 139,520.00	$ 37,264.40 (Net)	.....

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 57

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Cash in bank		$ 493,228.50
Cash in transit		127.50
Accounts receivable:		
Artifical insemination	$ 453.00	
Horned cattle fees	285 00	
Cattle, sheep and swine improvement	302.65	
	$ 1,040.65	
Less: Allowance for doubtful accounts	395.93	
		644.72
Inventories:		
Livestock held for resale	$ 1,635.00	
Feed, supplies and equipment	793.44	
		2,428.44
Fixed assets, at cost less accumulated depreciation:		
Buildings and equipment	$ 65,449.81	
Automobiles	1,307.62	
Livestock	1,982.61	
		68,740.04
Deferred charges		4,853.35
		$ 570,022.55

LIABILITIES

Accounts payable		$ 21,808.47
Surplus:		
As at April 1, 1956	$ 428,652.36	
Add: Surplus for the year ended March 31, 1957	119,561.72	
		548,214.08
		$ 570,022.55

Edmonton, Alberta, May 30, 1957

I have audited the books and records of the Horned Cattle Purchases Act Trust Account for the year ended March 31, 1957.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Horned Cattle Purchases Act Trust Account as at March 31, 1957, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 58

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

REVENUE

Fees for cattle marketed with horns, net		$ 199,153.88
Artificial insemination		4,136.00
Bank interest		3,465.29
Pathological laboratory		388.73
Livestock policies: Swine improvement		214.25
		$ 207,358.15

EXPENDITURE

Livestock policies:		
Cattle improvement	$ 43,371.13	
Junior calf clubs	546.78	
Sheep improvement	44.68	
		$ 43,962.59
Operation of pathological laboratory		22,395.96
Artificial insemination		6,584.53
Administration general		6,255.75
Grants to artificial breeding associations		2,065.50
Grants to veterinary students		3,900.00
Grants to livestock protective society		2,600.00
Warble fly powder		32.10
		$ 87,796.43
Surplus for the year ended March 31, 1957		$ 119,561.72

STATEMENT No. 59

Government of the Province of Alberta

WHEAT BOARD MONIES TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

	Par Value	Book Value	
Cash in bank			$ 3,735.11
Investments in debentures:			
Government of Canada	$ 2,500.00	$ 2,521.15	
Province of New Brunswick	45,000.00	44,867.68	
Province of British Columbia	45,000.00	44,706.75	
Province of Newfoundland	4,000.00	3,862.91	
City of Calgary	4,000.00	3,994.03	
	$ 100,500.00		99,952.52
Accrued interest			1,311.34
			$ 104,998.97

LIABILITIES

Trust Account:		
As at April 1, 1956	$ 103,159.90	
Add: Surplus for the year ended March 31, 1957	1,839.07	
		$ 104,998.97
Contingent liability:		
Scholarship grants deferred	$ 1,825.00	

Edmonton, Alberta, May 23, 1957

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1957.

Investments were verified by actual examination during the year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account as at March 31, 1957, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 60

Government of the Province of Alberta

WHEAT BOARD MONIES TRUST ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

REVENUE

Revenue from investments	$ 3,354.06	
Interest on bank balance	45.01	
		$ 3,399.07

EXPENDITURE

Scholarships	$ 1,550.00	
Meeting expense	10.00	
		1,560.00
Surplus for the year ended March 31, 1957		$ 1,839.07

STATEMENT No. 61

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

SUMMARY OF NET ADVANCES BY PROVINCE OF ALBERTA

AS AT DECEMBER 31, 1956

Advances:		
As at January 1, 1956		$10,869,464.27
Deduct: Excess of remittances over advances for the year ended December 31, 1956 as per Statement No. 62		14,028.71
		$10,855,435.56
Deduct:		
Due to Province of Alberta:		
Lands sale funds net assets, as per Statement No. 63	$ 18,326.86	
Loan funds net assets, as per Statement No. 63	1,906.21	
Unsold lands, estimated value	30.00	
		20,263.07
Net advances as at December 31, 1956		$10,835,172.49

STATEMENT No. 62

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE

FOR THE YEAR ENDED DECEMBER 31, 1956

Advances from Province of Alberta:		
Colonization expense, net		$ 1,618.68
Deduct: Remittances to Province of Alberta:		
Land sales	$ 14,383.71	
Loan funds surplus	1,216.48	
Water right	47.20	
		15,647.39
Excess of remittances over advances for the year ended December 31, 1956		$ 14,028.71

CUMULATIVE ADVANCES TO DECEMBER 31, 1956

Rates	$12,073,385.29	
Less: Repayments	5,474,807.98	
		$ 6,598,577.31
Guaranteed debentures	$ 5,400,000.00	
Less: Sinking fund cash and investments	2,199,230.58	
		3,200,769.42
Colonization expense		575,299.43
Drainage of lands		185,600.94
Reservoirs and prevention of seepage		151,705.97
Arrears of taxes and liens		123,978.22
Reclassification of irrigable area		9,732.40
Land purchases		8,751.72
Construction of works and fencing		1,020.15
		$10,855,435.56

STATEMENT No. 63

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

BALANCE SHEET AS AT DECEMBER 31, 1956

ASSETS

Loan funds:		
Cash in treasury branch		$ 1,945.65
Accounts receivable:		
Advances to water-users		1,902.62
Interest receivable		21 88
		$ 3,870.15
Land sale funds:		
Agreements receivable:		
Principal	$ 18,283.93	
Interest	425.11	
		18,709.04
		$ 22,579.19

LIABILITIES

Loan funds:		
Treasury branch loan		$ 1,000.00
Lethbridge Northern Irrigation District		963.94
Due to Province of Alberta:		
Surplus as per Statement No. 64	$ 544.70	
Under-remitted on land sale agreements	1,361.51	
		1,906.21
		$ 3,870.15
Land sale funds:		
Agreements payable	$ 382.18	
Reserve for land sale agreements, principal and interest	18,326.86	
		18,709.04
		$ 22,579.19

Edmonton, Alberta, February 25, 1957

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1956.

Loan funds show a surplus of $544.70 for the year ended December 31, 1956 as detailed in Statement No. 64.

The amount due to the Province of Alberta, $1,906.21, represents the loan funds surplus as at December 31, 1956 and the amount under-remitted on land sale agreements.

Unsold lands valued by the Colonization Manager at approximately $30.00 are not included on the Balance Sheet.

Undelivered crop shares, estimated by the Colonization Manager at $3,500.00, are not included. Proceeds when received will be applied on land sale contracts.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1956 according to information and explanations given to me and as shown by the books of the Manager and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 64

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

SURPLUS ACCOUNT, LOAN FUNDS

AS AT DECEMBER 31, 1956

Surplus as at January 1, 1956		$ 1,216.48
Add:		
Revenue from leases, less taxes	$ 539.45	
Hail insurance commission	5.25	
		544.70
		$ 1,761.18
Deduct:		
Remittance to the Province of Alberta		1,216.48
Surplus as at December 31, 1956		$ 544.70

STATEMENT No. 65

GOVERNMENT OF THE PROVINCE OF ALBERTA

NEW WEST COLONIZATION MANAGER

STATEMENT OF NET ADVANCES BY PROVINCE OF ALBERTA

AS AT DECEMBER 31, 1956

Advances:		
Cumulative advances as at January 1, 1956		$ 206,630.21
Less: Remittance to Province of Alberta		1,500.00
		$ 205,130.21
Debentures guaranteed by the Province:		
Redemption made under 1945 debt reorganization programme	$ 209,500.00	
Less: Sinking fund cash and investments	26,519.66	
		182,980.34
		$ 388,110.55
Deduct:		
Due to Province of Alberta:		
Cash in bank, per Statement No. 66	$ 72.86	
Unsold lands, estimated value	500.00	
		572.86
Net advances as at December 31, 1956		$ 387,537.69

STATEMENT No. 66

GOVERNMENT OF THE PROVINCE OF ALBERTA

NEW WEST COLONIZATION MANAGER

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1956

Cash in bank, January 1, 1956	$ 91.36
Add: Land payment and revenue from leases, less rates and taxes	1,481.50
	$ 1,572 86
Deduct: Remittance to Province of Alberta	1,500.00
Cash in bank, December 31, 1956	$ 72.86

Edmonton, Alberta, April 4, 1957

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1956.

The assets of the Colonization Manager consist solely of cash in bank, $72.86 and unsold lands of an estimated value of $500.00.

I certify that, in my opinion, the above Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended December 31, 1956.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 67

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNITED IRRIGATION DISTRICT COLONIZATION MANAGER

STATEMENT OF NET ADVANCES BY PROVINCE OF ALBERTA

AS AT DECEMBER 31, 1956

Debentures guaranteed by the Province:		
Redemption made under 1945 debt reorganization programme	$ 550,000.00	
Less: Sinking fund cash and investments	100,404.77	
		$ 449,595.23
Deduct: Excess of remittances over direct advances:		
As at January 1, 1956	$ 7,210.93	
Add: Remittance to Province of Alberta during year ended December 31, 1956	3,445.11	
		10,656.04
		$ 438,939.19
Deduct:		
Colonization Manager net assets as per Statement No. 68		1,088.00
Net advances as at December 31, 1956		$ 437,851.19

STATEMENT No. 68

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNITED IRRIGATION DISTRICT COLONIZATION MANAGER

BALANCE SHEET AS AT DECEMBER 31, 1956

ASSETS

Agreements receivable:		
Principal		$ 1,058.94
Interest		250.36
		$ 1,309.30

LIABILITIES

Municipal District of Cardston		$ 221.30
Province of Alberta:		
Balance at January 1, 1956	$ 4,370.44	
Add: Interest accrued	162.67	
	$ 4,533.11	
Deduct: Remittance to Province of Alberta	3,445.11	
		1,088.00
		$ 1,309.30

Edmonton, Alberta, February 11, 1957

I have audited the books and records of the United Irrigation District Colonization Manager for the year ended December 31, 1956.

The liability to the Municipal District of Cardston, $221.30, and to the Province of Alberta, $1,088.00, represents the division of the agreements receivable outstanding with interest.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the United Irrigation District Colonization Manager as at December 31, 1956, according to information and explanations given to me and as shown by the books of the Manager and correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 69

Government of the Province of Alberta

ST. MARY AND MILK RIVERS DEVELOPMENT

BALANCE SHEET AS AT NOVEMBER 30, 1956

ASSETS

Current:		
Cash on hand	$ 165.40	
Cash in treasury branch	11,567.12	
		$ 11,732.52
Investments:		
Debentures, at book value, and accrued interest		161,008.47
Water rates and charges receivable:		
Province of Alberta	$ 80,477.48	
Others	33,414.06	
		113,891.54
Accounts receivable:		
Province of Alberta	$ 40,570.13	
Sundry accounts	6,159.33	
		46,729.46
Inventories:		
Materials and supplies, at cost	$ 10,290.97	
Livestock, market value	3,275.00	
Farm produce and supplies, market value	777.30	
		14,343.27
Prepaid expenses		2,308 92
		$ 350,014.18
Capital:		
Irrigation system	$ 1,717,808.11	
Land and buildings, less accumulated depreciation	85,768.93	
Equipment, less accumulated depreciation	115,366.05	
		$ 1,918,943.09
		$ 2,268.957.27

LIABILITIES

Current:			
Accounts payable:			
Government of Canada		$ 50,608.00	
Province of Alberta		1,660.00	
Sundry accounts		7,177.05	
			$ 59,445.05
Prepaid water rates			14,118.98
Wages payable			5,015.27
			$ 78,579.30
Reserves:			
Maintenance and contingencies		$ 41,100.71	
Water service commutation		4,692.73	
			45,793.44
Surplus:			
Capital surplus:			
Arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company as per Statement No. 70		$ 1,916,229.89	
Revenue surplus:			
As at December 1, 1955	$163,830.17		
Add: Adjustment applicable to previous years, net	180.75		
	$164,010.92		
Add: Surplus for the year ended November 30, 1956 as per Statement No. 71	64,343.72		
		228,354.64	
			2,144,584.53
			$ 2,268,957.27

STATEMENT No. 69—*Continued*

Edmonton, Alberta, April 12, 1957

I have audited the books and records of the St. Mary and Milk Rivers Development for the year ended November 30, 1956.

Result of Operations

Operations for the year ended November 30, 1956, resulted in a surplus of $64,343.72, details of which are shown in Statement No. 71.

Water earnings for 1956 amounted to $286,030.06 as follows:

Irrigation rates:			
78,811.22	acres under final water agreements at $1.00 per acre		$ 78,811.22
97,415 7	acres at $1.75 per acre paid by Province of Alberta in lieu of rates		170,477.48
170	acres at $2.00 per acre		340.00
118.46	acres under commuted rates		160.00
748.4	acres under special agreements		1,793.34
177,263 78			$ 251,582.04
	Less: Rebate of rates		296.00
			$ 251,286.04
Water supply rentals:			
	Taber Irrigation District	$ 15,891.00	
	Raymond Irrigation District	7,505.00	
	Magrath Irrigation District	3,515.00	
	Town of Coaldale	290.72	
	Village of Burdett	150.00	
			27,351.72
Sales of excess water			5,157.15
Interest on unpaid rates			2,235.15
			$ 286,030.06

Excluded from the above summary are 21,265 irrigable acres on which no levy was made for the year. I am of the opinion that this action contravenes the provision of The St. Mary and Milk Rivers Development Act.

Agreements with the Raymond Irrigation District and the Magrath Irrigation District as assigned to the Province upon formation of the St. Mary and Milk Rivers Development provide for annual water rentals of $11,003.25 and $4,582.70 respectively. In 1956 the rentals were charged on a basis of 50 cents per acre without amendment to the existing agreements.

Balance Sheet

Investments held in safekeeping at the Treasury Branch, Lethbridge, under joint custody of two officials of the project, were verified by actual examination on December 3, 1956 and are shown at cost less amortization of premium and discount to November 30, 1956. The investments are summarized hereunder:

	Par-Value	Book Value
Debentures:		
Government of Canada	$ 10,000.00	$ 10,000.00
Province of New Brunswick	154,000.00	149,964.54
	$ 164,000.00	$ 159,964.54
Accrued interest		1,043.93
		$ 161,008.47

(Continued on Page 126)

STATEMENT No. 69—*Continued*

Market value of the investments amounted to approximately $134,900.00 as at November 30, 1956. Inventories of $14,343 27 were supported by detailed lists and certified as to quantities and values by responsible officials of the District.

The irrigation system and land and buildings transferred upon organization of the project were taken into the accounts at their depreciated value as estimated by officials of the project, with subsequent additions recorded at cost, less the value of those portions of the system abandoned in 1954 and 1956.

The irrigation structures and works constructed or under construction by the Province of Alberta have not, pending completion, been reflected on the above Balance Sheet.

Equipment transferred upon organization of the project was taken into the accounts at the depreciated value as estimated by officials of the project. Subsequent additions have been recorded at cost. A summary of the equipment valuation is set forth hereunder:

Valuation at December 1, 1955 before provision for depreciation		$ 97,557.00
Add: Purchases during the year, at cost		101,838.95
		$ 199,395.95
Deduct:		
Inventory value of equipment sold	$ 20,242.96	
Worthless equipment written off to reserve for depreciation	2,269 34	
		22,512.30
		$ 176,883.65
Deduct:		
Accumulated depreciation		61,517.60
		$ 115,366.05

Transactions affecting the maintenance and contingencies reserve during the year ended November 30, 1956 are as follows:

Reserve as at December 1, 1955		$ 18,150.63
Add:		
Provision for the year ended November 30, 1956	$ 22,519.84	
Earnings from investments	430.24	
		22,950.08
Reserve as at November 30, 1956		$ 41,100.71

The reserve for water service commutation, $4,692.73, represents the capital sum received in full settlement of the irrigation rates on 138.11 acres.

General

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development as at November 30, 1956, according to information and explanations given to me and as shown by the books of the project, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 70

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

STATEMENT OF CAPITAL SURPLUS

AS AT NOVEMBER 30, 1956

Capital surplus:		
Arising from valuation placed on assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company		$ 2,304,690.83
Deduct: Purchase of building for transfer to the Canadian Pacific Railway Company		9,000.00
		$ 2,295,690.83
Deduct:		
Value of that portion of the irrigation system abandoned	$ 388,109.00	
Less: Salvaged materials	8,648.06	
		379,460.94
Capital surplus as at November 30, 1956		$ 1,916,229.89

STATEMENT No. 71

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED NOVEMBER 30, 1956

REVENUE

Water earnings:		
Irrigation rates	$ 251,286 04	
Water supply rentals	27,351.72	
Sales of excess water	5,157.15	
Interest on unpaid rates	2,235.15	
		$ 286,030.06
Profit on sale of capital assets		8,916.23
Rentals of land including right-of-way, net		8,099.76
Earnings from investments		5,108.19
Miscellaneous revenue		626.02
		$ 308,780.26

EXPENDITURE

Water supply charge, Government of Canada	$ 50,608.00	
Less: Reimbursement from Province of Alberta	24,845.50	
		$ 25,762.50
Maintenance and operation expense, as per Statement No. 72		163,667.52
Administration and general expense, as per Statement No. 73		29,335.36
Provision for maintenance and contingencies reserve		22,519.84
Loss on farming operations		3,151.32
		$ 244,436.54
Surplus for the year ended November 30, 1956		$ 64,343.72

STATEMENT No. 72

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

MAINTENANCE AND OPERATION EXPENSE BY UNITS

FOR THE YEAR ENDED NOVEMBER 30, 1956

	Main Canal to Chin Reservior	Lethbridge Coaldale	Eastern	Total
Salaries and wages	$ 3,989.61	$ 63,040 20	$ 44,420.95	$111,450.76
Automobiles, trucks and garage, net	1,119.82	9,638.42	11,693.80	22,452.04
Depreciation on equipment	473.85	10,652.15	11,085.35	22,211.35
Materials and supplies:				
Structures	.....	9,395.81	.71	9,396.52
Ditches	.....	105.00	.....	105 00
Fences	.....	36.37	.....	36.37
Power machinery	.....	3,314.66	1,084.87	4,399.53
Telephones	143.00	472.94	833.78	1,449.72
Insurance	118.34	.....	978.64	1,096.98
Weed expense	153.70	85.00	632.08	870.78
Crop and flood damage	.....	.....	391 25	391.25
Equipment	5.95	230.86	79.92	316.73
Miscellaneous	120.00	78.35	369.27	567.62
Buildings, net	*160.00*	434.98	*2,825.53*	*2,550.55*
Rentals of equipment	.....	*4,284.55*	*4,242.03*	*8,526.58*
	$ 5,964.27	$ 93,200.19	$ 64,503.06	$163,667.52

STATEMENT No. 73

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

ADMINISTRATION AND GENERAL EXPENSE

FOR THE YEAR ENDED NOVEMBER 30, 1956

Salaries	$ 16,569.03
Pension contributions	3,259.60
Workmen's Compensation Board assessment and unemployment insurance	2,188.54
Stationery, printing and office supplies	1,289.85
Audit fee	1,200.00
Travelling	1,173.21
Administration building, net	1,128.93
Advisory committee	640.35
Depreciation on equipment	614.25
Telephone	383.70
Postage	368.49
Equipment	109.54
Miscellaneous	409.87
	$ 29,335.36

STATEMENT No. 74

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER

NET ADVANCES BY PROVINCE OF ALBERTA

AS AT NOVEMBER 30. 1956

Advances:		
Construction of irrigation system and purchase of right-of-way		$15,558,912 61
Purchase of land for land settlement		341,109.47
Water service charge for first or second year of a two year exemption		295,911.55
Colonization expense		123,579.13
Consideration payable on water agreements		1,289.00
		$16,320,801.76
Deduct: Remittances to Province of Alberta		333,154.11
Excess of advances over remittances to November 30, 1956		$15,987,647.65
Deduct:		
Agreements and interest receivable	$ 1,491,326.15	
Less: Collections over-remitted	62.00	
		1,491,264.15
Net advances as at November 30, 1956		$14,496,383.50

STATEMENT No. 75

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER

ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE

FOR THE YEAR ENDED NOVEMBER 30, 1956

Construction of irrigation system and purchase of right-of-way	$ 728,569.99
Water service charge for first or second year of a two year exemption	120,215.57
Purchase of land for land settlement	28,767.95
Colonization expense	25,193.14
Consideration payable on water agreements	14.00
	$ 902,760 65
Deduct: Remitted to Province of Alberta	97,160.57
Excess of advances over remittances for the year ended November 30, 1956	$ 805,600.08

STATEMENT No. 76

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER

BALANCE SHEET AS AT NOVEMBER 30, 1956

ASSETS

Cash in treasury branch		$ 1,183.96
Agreements receivable:		
Water right	$ 1,261,871.17	
Land sales	224,553.05	
		1,486,424.22
Interest accrued on agreements receivable		4,901.93
Due from Province of Alberta:		
Excess of remittance over collections		62.00
		$ 1,492,572.11

LIABILITIES

Accounts payable	$ 634.01
Suspense	611.95
Reserve for agreements receivable and interest	1,491,326.15
	$ 1,492,572.11

Edmonton, Alberta, April 8, 1957

I have audited the books and records of the St. Mary and Milk Rivers Development Colonization Manager for the twelve months ended November 30, 1956.

The amount of $611.95 shown on the Balance Sheet as suspense represents receipts which may be applied on agreements receivable or be refunded.

The value of land purchased for land settlement and not sold to the date of audit has not been determined and, therefore, has not been included on the Balance Sheet.

Lease rentals receivable estimated by the Colonization Manager to amount to $10,666.83 are not reflected on the Balance Sheet. Proceeds when received will, less taxes and rates, be remitted to the Provincial Treasurer.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development Colonization Manager as at November 30, 1956, according to information and explanations given to me and as shown by the books of the Manager.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 77

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
	202.	General Office:							
$ 201,170.11		(a) Salaries	$ 200,130.00	$	$ 200,130.00	$ 201,170.11	$	$ 1,040.11	O/C 654/57
26,665.42		(b) Expenses	43,300.00	.....	43,300.00	26,800.31	16,499.69	.....	
	203.	Supreme and District Courts and Sheriffs' Offices:							
355,320.34		(a) Salaries	322,605.00	29,000.00	351,605.00	355,320.34	.....	3,715.34	S.W. 75/56-57 & O/C 654/57
30,987.69		(b) Expenses	31,085.00	.....	31,085.00	31,543.90	.....	458.90	O/C 250/57
1,424.08	204.	Process Issuers	1,370.00	.....	1,370.00	1,681.29	.....	311.29	O/C 250/57
	206.	Judges of the District Courts:							
27,083.30		(a) Salaries	27,500.00	.....	27,500.00	27,083.30	416.70	.....	
3,841.44		(b) Expenses	4,310.00	.....	4,310.00	4,050.53	259.47	.....	
	207.	Official Court Reporters:							
134,867.99		(a) Salaries	134,015.00	.....	134,015.00	134,867.99	.....	852.99	O/C 250/57
29,159.20		(b) Expenses	23,740.00	10,000.00	33,740.00	28,662.51	5,077.49	.....	S.W. 75/56-57
	208.	Agents of the Attorney General:							
58,899.65		(a) Salaries	55,490.00	.....	55,490.00	58,899.65	.....	3,409.65	O/C 250/57
14,994 27		(b) Expenses	11,860.00	.....	11,860.00	15,185.52	.....	3,325.52	Os/C 250 & 654/57
28,009.71	209.	Witnesses, Jurors and Interpreters	35,100.00	.....	35,100.00	30,117.30	4,982.70	.....	
	210.	Coroners' Inquests and Investigations:							
5,655.00		(a) Salaries	5,040.00	.....	5,040.00	5,655.00	.....	615.00	Os/C 250 & 654/57
42,262.20		(b) Expenses	41,750.00	.....	41,750.00	41,903.65	.....	153.65	O/C 250/57
	211.	Incidental Justice:							
18,280.91		(b) Expenses	18,100.00	3,096.68	21,196.68	18,371.70	2,824.98	.....	S.W. 81/56-57
12,111.59	212.	Law Libraries	12,000.00	.....	12,000.00	12,014.12	.....	14.12	O/C 654/57
8,346.07	213.	Public Defence	7,000.00	.....	7,000.00	8,984.73	.....	1,984.73	O/C 250/57
	214.	Police Magistrates:							
183,685.89		(a) Salaries	166,895.00	17,000.00	183,895.00	183,685.89	209.11	.....	S.W. 75/56-57
25,493.74		(b) Expenses	20,910.00	10,000.00	30,910.00	26,182.08	4,727.92	.....	S.W. 75/56-57
	215.	Land Titles Office, Edmonton:							
297,639.62		(a) Salaries	305,420.00	.....	305,420.00	297,639.62	7,780.38	.....	
21,710.25		(b) Expenses	18,500.00	.....	18,500.00	21,021.27	.....	2,521.27	O/C 5/57
	216.	Land Titles Office, Calgary:							
184,140.29		(a) Salaries	189,990.00	.....	189,990.00	184,140.29	5,849.71	.....	
14,445.85		(b) Expenses	15,920.00	.....	15,920.00	14,907.02	1,012.98	.....	
1,288.60	217.	Contingencies	3,000.00	.....	3,000.00	1,390.87	1,609.13	.....	
	220.	Royal Canadian Mounted Police:							
873,760.00		(b) Expenses	875,760.00	.....	875,760.00	873,760.00	2,000.00	.....	
149,895.87	221.	Payment of Fines Under the Government Liquor Control Act of Alberta	120,000.00	30,000.00	150,000.00	150,209.37	.....	209.37	S.W. 75/56-57 & O/C 761/57
	222.	Committal of the Mentally Incompetent:							
5,785.63		(b) Expenses	6,000.00	.....	6,000.00	5,834.37	165.63	.....	
	223.	Debtors' Assistance Board:							
18,659.85		(a) Salaries	22,370.00	.....	22,370.00	18,659.85	3,710.15	.....	
1,147.87		(b) Expenses	1,060.00	.....	1,060.00	1,101.39	.....	41.39	O/C 654/57

	227.	Office of the Public Trustee:						
208,924.38		(a) Salaries	190,410.00	18,000.00	208,410.00	208,924.38	.....	514.38	S.W. 75/56-57 & O/C 654/57
13,617.21		(b) Expenses	12,410.00	.....	12,410.00	13,934.78	.....	1,524.78	O/C 250/57
	232.	Provincial Gaol, Fort Saskatchewan—Administration:							
240,562.35		(a) Salaries	235,440.00	.....	235,440.00	240,562.35	.....	5,122.35	O/C 250/57
191,707.80		(b) Expenses	219,870.00	.....	219,870.00	195,738.49	24,131.51	.....	
	233.	Provincial Gaol, Lethbridge—Administration:							
201,904.21		(a) Salaries	189,045.00	17,000.00	206,045.00	201,904.21	4,140.79	.....	S.W. 75/56-57
86,006.99		(b) Expenses	100,200.00	.....	100,200.00	86,763.64	13,436.36	.....	
	234.	Provincial Institution, Bowden:							
210,681.68		(a) Salaries	182,030.00	29,000.00	211,030.00	210,681.68	348.32	.....	S.W. 75/56-57
97,439.48		(b) Expenses	104,860.00	2,000.00	106,860.00	96,735.48	10,124.52	.....	S.W. 11/56-57
	235.	Juvenile Offenders' Branch:							
83,750.61		(a) Salaries	78,065.00	.....	78,065.00	83,750.61	.....	5,685.61	O/C 250/57
96,638.55		(b) Expenses	90,340.00	11,000.00	101,340.00	96,908.49	4,431.51	.....	S.Ws. 16 & 75/56-57
	236.	Inspection Service Branch:							
115,753.00		(a) Salaries	110,915.00	.....	110,915.00	115,753.00	.....	4,838.00	Os/C 250 & 654/57
71,809.55		(b) Expenses	70,780.00	10,000.00	80,780.00	70,538.05	10,241.95	.....	S.W. 75/56-57
	237.	Belmont Rehabilitation Centre:							
95,133.84		(a) Salaries	92,345.00	.....	92,345.00	95,133.84	.....	2,788.84	O/C 250/57
54,528.70		(b) Expenses	43,750.00	.....	43,750.00	38,071.14	5,678.86	.....	
	238.	Adult Probation Branch:							
22,239.88		(a) Salaries	19,460.00	.....	19,460.00	22,239.88	.....	2,779.88	Os/C 250 & 654/57
3,828.40		(b) Expenses	1,980.00	.....	1,980.00	4,078.47	.....	2,098.47	Os/C 6 & 761/57
	240.	The Securities Act:							
7,974.36		(a) Salaries	25,000.00	.....	25,000.00	7,974.36	17,025.64	.....	
3,337.22		(b) Expenses	6,710.00	.....	6,710.00	4,066.22	2,643.78	.....	
	241.	The Belmont Hostel:							
7,908.15		(a) Salaries	3,690.00	.....	3,690.00	7,908.15	.....	4,218.15	O/C 5/57
3,672.69		(b) Expenses	5,390.00	.....	5,390.00	3,717.95	1,672.05	.....	
21,118.00		Special Warrants 22 and 37/55-56 (Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta)	.....	.....	.....	.....	.....	.....	
44,192.81		Special Warrant 1/56-57 (Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta)	.....	50,000.00	50,000.00	44,192.81	5,807.19	.....	
$ 4,659,462.29		TOTAL: Income Account	$ 4,502,910.00	$ 236,096.68	$ 4,739,006.68	$ 4,630,421.95	$ 108,584.73 (Net)	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	202 General Office	203 Supreme and District Courts and Sheriffs' Offices	204 Process Issuers	206 Judges of the District Courts	207 Official Court Reporters	208 Agents of the Attorney General	209 Witnesses, Jurors and Interpreters	210 Coroner's Inquests and Investigations	211 Incidental Justice	212 Law Libraries	213 Public Defence	214 Police Magistrates	215 Land Titles Office, Edmonton	216 Land Titles Office, Calgary	217 Contingencies	220 Royal Canadian Mounted Police	221 Payment of Fines Under the Government Liquor Control Act of Alberta	222 Committal of the Mentally Incompetent	223 Debtors' Assistance Board	227 Office of the Public Trustee	232 Provincial Gaol, Fort Saskatchewan, Administration	233 Provincial Gaol, Lethbridge, Administration	234 Provincial Institution, Bowden	235 Juvenile Offenders' Branch	236 Inspection Services Branch	237 Belmont Rehabilitation Centre	238 Adult Probation Branch	240 The Securities Act	241 The Belmont Hostel	S.W. 1/56-57 Royal Commission Re Conduct of Business of The Government in the Province of Alberta	Totals
Advertising	$ 20.28	$ 1.45	$	$	$	$	$	$	$	$	$	$	$ 31.98	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$ 175.96	$ 229.67
Automobiles																						3,452.94	3,602.06	2,630.65	297.43						9,983.08
Board																					55,786.23	24,170.68	35,186.68	36,488.65		13,125.74			2,939.54		167,697.52
Books and binding	157.79	57.07			199.10	78.27				12,014.12		307.95	142.40	150.75					29.50	68.40		33.56	615.60	389.97						6.00	14,250.48
Clothing		447.08																			22,044.76	11,370.67	13,107.32	3,970.88	3,165.71	9,541.05					63,647.47
Compensation																								1,000.00							1,000.00
Equipment, permanent	755.75	4,987.90			7,857.57							830.21	202.94	1,391.58					185.13	2,658.27	251.14	209.47	358.67	651.45	406.89			1,157.44			21,904.41
Farm and stock supplies																					5,397.97	9,363.74	6,802.22			706.76					22,270.69
Fees and commissions	450.00		1,583.37			280.85	15,570.65	33,682.50	13,827.08			6,060.50						123.80	40.00	200.00	500.00	300.00	596.89	100.00	174.20	654.70	30.00			12,452.75	86,627.29
Freight, express and cartage	101.00	384.98		9.45	66.27	7.80		746.96	9.00			206.50	1.85	103.90						21.75	186.92	469.69	118.31	28.60	76.57	182.52	15.25	1.12			2,738.44
Hospital and medical supplies																					1,074.01	1,696.16	386.81	938.10	5.95	874.90					4,975.93
Laundry and cleaning						13,868.00			1,076.50		8,984.73	30.50									5,505.66	4,245.11	4,408.49			1,865.38			188.60		16,213.24
Legal fees and expenses																	150,209.37													22,136.25	46,095.98
Liquor Act, share of fines																															150,209.37
Livestock																					447.50	1,165.00	4,470.00								6,082.50
Material																					66,871.45	1,652.75	9,820.29								78,344.49
Medical services								35.00										5,260.00			12,863.95	7,670.35	1,681.10	4,767.90		5,872.50					38,150.80
Miscellaneous expenses	31.79	8.90						15.50	58.81						1,390.87						6,657.66	3,602.32	2,050.79	4,749.07	695.48	1,427.23		14.33	24.05		20,726.80
Newspapers and periodicals	20.00	119.00											39.00	39.00					35.00	35.00			60.00					295.50			642.50
Postage	3,569.70	8,992.04	51.15	400.00		2.82						1,429.87	7,348.41	3,900.00					413.46	4,534.85	450.00	381.39	300.94	500.21	615.16	200.00	110.00	150.00	38.00		33,388.00
Printing, stationery and office supplies	13,311.73	12,825.32	46.77	673.23	3,978.39	33.21		67.36	11.99			3,302.33	11,762.96	8,314.51				138.02	334.90	5,943.46	667.28	351.98	780.88	1,404.97	1,822.40	444.79	250.35	1,488.52	20.27	1,662.26	69,637.88
Rates, rentals and insurance	119.07				36.00			1,118.00	8.00			32.90								237.50	1,026.95	2,532.79	1,246.27	323.34	145.89	1,056.80	210.40				8,093.91
Refunds									872.30																						872.30
Repairs and replacements	436.39	181.66											1,475.88	615.95							9,329.00	6,999.76	3,983.43	2,149.37	4,492.61	981.01	1,052.78		27.27		31,725.11
Royal Canadian Mounted Police																873,760.00															873,760.00
Salaries	201,170.11	355,320.34		27,083.30	134,867.99	58,899.65		5,655.00				183,685.89	297,639.62	184,140.29					18,659.85	208,924.38	240,962.35	201,904.21	210,681.68	83,750.61	115,753.00	95,133.84	22,239.88	7,974.36	7,908.15		2,661,954.50
Special services									200.00														1,215.19	29,433.49							30,848.68
Stenographic services					8,843.03			245.10	9.00																					3,245.93	12,343.06
Telegrams and telephones	931.79	1,901.16		2,967.85	297.15	269.36		89.57	37.23			426.27	12.85	305.96					59.40	97.95	273.80	138.16	501.34	468.73	1,148.80	5.40	115.90	190.35		240.56	10,479.58
Transportation of prisoners																					4,164.00	2,664.27	546.58	113.75		428.38					7,916.98
Travelling expenses	6,895.02	1,517.34			7,385.00	645.21	14,546.65	5,903.66	2,261.79			13,555.05	3.00	85.37				312.55	4.00	137.60	1,762.51	2,832.20	4,617.57	6,799.36	57,490.96	703.98	2,293.79	768.96	480.22	4,273.10	135,274.89
Veterinary services and supplies																					477.70	1,460.65	278.05								2,216.40
Wages		120.00																													120.00
TOTAL: Income Account	$227,970.42	$386,864.24	$ 1,681.29	$ 31,133.83	$163,530.50	$ 74,085.17	$ 30,117.30	$ 47,558.65	$ 18,371.70	$ 12,014.12	$ 8,984.73	$209,867.97	$318,660.89	$199,047.31	$ 1,390.87	$873,760.00	$150,209.37	$ 5,834.37	$ 19,761.24	$222,859.16	$436,300.84	$288,667.85	$307,417.16	$180,659.10	$186,291.05	$133,204.98	$ 26,318.35	$ 12,040.58	$ 11,626.10	$ 44,192.81	$4,630,421.95

STATEMENT No. 79

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Belmont rehabilitation centre:				
Farm	$ 4,802.41	$ 1,350.00	$ 3,452.41	$ .....
Maintenance of prisoners	675.00	100.00	575.00	.....
Services and supplies to staff	402.00	50.00	352.00	.....
Bowden institution:				
Farm	9,307.10	4,800.00	4,507.10	.....
Maintenance of wards	16,768.00	8,500.00	8,268.00	.....
Miscellaneous	4,083.47	3,200.00	883.47	.....
Services and supplies to staff	7,693.56	3,500.00	4,193.56	.....
Clerks of Court Act	405,004.51	350,000.00	55,004.51	.....
Commissioners for Oaths Act	17,558 50	15,000.00	2,558.50	.....
Confiscated money and sale of confiscated goods	1,202.19	1,000.00	202.19	.....
Debtors' Assistance Act	737.88	600.00	137.88	.....
Estreated bail	6,828.00	10,000.00	.....	3,172.00
Forfeited appeal costs	.....	50.00	.....	50.00
Juvenile offenders' branch	17,328.93	10,000.00	7,328.93	.....
Land Titles Act:				
Assurance fund	.....	250,000.00	.....	250,000.00
Registration fees, etc.	1,362,045.88	1,350,000 00	12,045.88	.....
Unearned increment tax	152.00	.....	152.00	.....
Magistrates and Justices Act	127,852.85	100,000.00	27,852.85	.....
Miscellaneous	687.71	250.00	437.71	.....
Notaries Public Act	1,260.00	1,200.00	60.00	.....
Outstanding cheques	241.73	50.00	191.73	.....
Police costs	2,669.86	1,000.00	1,669 86	.....
Private Detectives Act	630.00	600.00	30.00	.....
Provincial gaol, Fort Saskatchewan:				
Farm	27,185.77	36,000.00	.....	8,814.23
Maintenance of prisoners	4,734.50	4,000.00	734.50	.....
Sale of license plates	116,415.73	75,000.00	41,415.73	.....
Miscellaneous	273.35	.....	273.35	.....
Provincial gaol, Lethbridge:				
Farm	20,679.08	20,000 00	679.08	.....
Miscellaneous	2,069.23	5,000.00	.....	2,930.77
Public Trustee Act:				
Consolidated fund and special reserve fund fees	25,000.00	25,000.00	.....	.....
Fees and earnings	185,172.65	150,000.00	35,172.65	.....
Unclaimed balances of estates	154.86	2,500.00	.....	2,345.14
Reimbursement of committal expenses, Mental Diseases Act	4,082.62	5,000.00	.....	917.38
Securities Act	39,207.50	10,000 00	29,207.50	.....
Sheriffs' Act	104,852.71	90,000.00	14,852.71	.....
Small debt court fees	4,414.68	1,000.00	3,414.68	.....
Solicitors' earnings and reimbursements	8,669.78	7,000.00	1,669.78	.....
Statute fines:				
Government of Canada	299,670.71	300,000.00	.....	329.29
Provincial	768,526.95	500,000.00	268,526.95	.....
Succession Duties Act:				
Certificate fees	189.00	.....	189 00	.....
Examination fees	239.00	.....	239.00	.....
Succession duties	3,701.95	5,000.00	.....	1,298.05
Unclaimed suitors' money	823.04	800.00	23.04	.....
TOTAL: Income Account	$3,603,994.69	$3,347,550.00	$ 256,444.69 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 80

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS AND SHERIFFS' OFFICES

FOR THE YEAR ENDED MARCH 31, 1957

	Salaries	Expenses	Total
Calgary	$ 89,069.01	$ 4,557.22	$ 93,626 23
Drumheller	29,008.19	540.25	29,548.44
Edmonton	94,429.23	13,672.41	108,101.64
Fort Macleod	9,355.00	1,169.46	10,524.46
Grande Prairie	14,015.17	1,109.61	15,124.78
Hanna	6,916.40	798.09	7,714.49
Lethbridge	25,476.19	1,653.19	27,129.38
Medicine Hat	12,614.24	1,172.73	13,786.97
Peace River	17,958.67	1,430.46	19,389.13
Red Deer	24,413.53	1,938.14	26,351.67
Vegreville	14,259.24	1,645.59	15,904.83
Wetaskiwin	17,805.47	1,856.75	19,662.22
	$ 355,320.34	$ 31,543.90	$ 386,864.24

Supreme and District Courts and Sheriffs' Offices, Appropriation 203	$ 386,864.24

STATEMENT No. 81

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC TRUSTEE

BALANCE SHEET AS AT DECEMBER 31, 1956

ASSETS

GENERAL ACCOUNT:		
Cash in banks	$ 3,548.32	
Advances to estates	7,279.81	
Interest on advances to estates	312.38	
		$ 11,140 51
TRUST ACCOUNT:		
Estates' and beneficiaries' assets:		
Investments in debentures and savings certificates:		
Government of Canada, direct and guaranteed	$ 3,495,370.00	
Provincial issues, direct and guaranteed	5,377,363.48	
Municipal and school districts	2,040,856.39	
British Government	14,356.86	
Miscellaneous securities	164,977.60	
	$11,092,924.33	
Accrued interest on investments	90,638.09	
Cash in banks and treasury branches	266,522.36	
Mortgages, agreements and notes receivable	638,910.60	
Accounts receivable	47,990.82	
Rents receivable	11,486.06	
Real estate	3,411,153.12	
Miscellaneous assets	1,317,257.03	
		16,876,882.41
		$16,888,022.92

LIABILITIES

GENERAL ACCOUNT:		
Provincial Treasurer:		
Advance	$ 10,828.13	
Interest on advances to estates	312.38	
		$ 11,140 51
TRUST ACCOUNT:		
Estates' and beneficiaries' liabilities:		
Advances and interest due to Provincial Treasurer	$ 7,592.19	
Accounts payable	628,785.45	
Provincial mental hospitals, maintenance	764,321.37	
Mortgages, agreements and notes payable	277,806.67	
	$ 1,678,505.68	
Undistributed investment earnings, Statement No. 82	57,629.42	
Uncollected mortgage interest	24,786.73	
Uncollected rents	11,486.06	
Special reserve, Statement No. 82	973,265.95	
Estates' and beneficiaries' capital and revenue, net	14,131,208.57	
		16,876,882.41
		$16,888,022.92

Edmonton, Alberta, March 21, 1957

I have audited the books and records of the Public Trustee for the year ended December 31, 1956.

Securities held were verified by examination and agreed with records of the Public Trustee.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. Valuations are based on information available to the Public Trustee, and are subject to realization and adjustment as estates are administered.

Accounts payable to Provincial mental hospitals represent unpaid maintenance charges, which are shown only to the extent of the book value of available assets, and are computed to September 30, 1956.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Public Trustee as at December 31, 1956 according to information and explanations given to me and as shown by the books of the Public Trustee.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 82

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC TRUSTEE

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1956

COMMON FUND:		
Undistributed earnings as at January 1, 1956		$ 51,461.64
Net earnings:		
Earnings on investments and deposit balances	$ 320,228.01	
Less: Miscellaneous expense	111.90	
		320,116.11
		$ 371,577.75
Earnings distributed:		
On deposits at 3.3% per annum	$ 290,563 85	
Special Reserve Fund, excess earnings	23,384.48	
		313,948.33
Undistributed earnings as at December 31, 1956		$ 57,629.42
SPECIAL RESERVE FUND:		
Balance as at January 1, 1956		$ 946,086.79
Add:		
Earnings on investments and deposit balances	$ 28,794.68	
Excess earnings from Common Fund	23,384.48	
	$ 52,179.16	
Less: Payment to Provincial Treasurer toward cost of administration	25,000.00	
		27,179.16
Balance as at December 31, 1956		$ 973,265.95

STATEMENT No. 83

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	301.	Minister's Office:							
$ 12,186.27		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 12,186.27	$	$ 476.27	O/C 435/57
1,636.12		(b) Expenses	1,730.00	.....	1,730.00	1,613.21	116.79	.....	
	302.	General Office:							
55,323.80		(a) Salaries	54,280.00	.....	54,280.00	55,323.80	.....	1,043.80	O/C 435/57
20,918.50		(b) Expenses	21,510.00	.....	21,510.00	21,099.16	410.84	.....	
	303.	Grants to Schools:							
19,793,935.57		1. Operational Grants	20,160,000.00	.....	20,160,000.00	19,792,448.80	367,551.20	.....	
7,099,010.03		2. Tax Reduction Subsidy	7,100,000.00	.....	7,100,000.00	7,099,010.03	989.97	.....	
19,000.00		3. Contingencies	80,000.00	.....	80,000.00	19,000.00	61,000.00	.....	
83,372.04		4. Teachers' Pensions	100.00	.....	100.00	.....	100.00	.....	
	304.	Teacher Training:							
9,933.51		(a) Salaries	9,240.00	.....	9,240.00	9,933.51	.....	693.51	O/C 435/57
208,186.82		(b) Expenses	229,150.00	.....	229,150.00	214,501.47	14,648.53	.....	
	305.	University of Alberta (Including Statutory Grants):							
2,167,000.00		1. Administration Grants	2,167,000.00	.....	2,167,000.00	2,167,000.00	.....	.....	
50,000.00		2. Special Services and Research Fund	50,000.00	.....	50,000.00	50,000.00	.....	.....	
6,709.10	306.	Red Deer Grade XII Summer School	6,800.00	.....	6,800.00	6,709.10	90.90	.....	
	307.	Audio Visual Education:							
30,033.70		(a) Salaries	27,970.00	.....	27,970.00	30,033.70	.....	2,063.70	Os/C 435 & 528/57
29,919.06		(b) Expenses	28,325.00	.....	28,325.00	28,258.07	66.93	.....	
	308.	Guidance:							
14,360.88		(a) Salaries	15,770.00	.....	15,770.00	14,360.88	1,409.12	.....	
4,992.77		(b) Expenses	5,730.00	.....	5,730.00	5,599.68	130.32	.....	
	309.	Radio Broadcasting:							
13,808.51		(a) Salaries	13,070.00	.....	13,070.00	13,808.51	.....	738.51	O/C 435/57
15,939.17		(b) Expenses	18,000.00	.....	18,000.00	17,066.00	934.00	.....	
	310.	Preparation and Revision of Courses of Studies:							
42,237.52		(a) Salaries	39,530.00	.....	39,530.00	42,237.52	.....	2,707.52	O/C 435/57
35,027.82		(b) Expenses	33,030.00	.....	33,030.00	33,010.94	19.06	.....	
	311.	Registrar's Office:							
26,698.02		(a) Salaries	30,350.00	.....	30,350.00	26,698.02	3,651.98	.....	
1,504.29		(b) Expenses	4,310.00	.....	4,310.00	1,632.19	2,677.81	.....	
	312.	Institute of Technology at Calgary:							
522,605.69		(a) Salaries	511,670.00	.....	511,670.00	522,605.69	.....	10,935.69	O/C 435/57
55,154.50		(b) Expenses	47,810.00	.....	47,810.00	52,809.83	.....	4,999.83	O/C 435/57
	313.	Supervision of Schools:							
459,473.53		(a) Salaries	438,975.00	.....	438,975.00	459,473.53	.....	20,498.53	O/C 435/57
106,825.84		(b) Expenses	102,240.00	.....	102,240.00	107,733.70	.....	5,493.70	O/C 435/57
	314.	Examinations Branch:							
42,206.29		(a) Salaries	42,055.00	.....	42,055.00	42,206.29	.....	151.29	O/C 435/57
147,731.87		(b) Expenses	157,530.00	.....	157,530.00	151,315.55	6,214.45	.....	

	317.	Correspondence School Branch:						
306,202.96		(a) Salaries	294,235.00	.....	294,235.00	306,202.96	.....	11,967.96	O/C 435/57
32,883.92		(b) Expenses	23,480.00	.....	23,480.00	35,693.73	.....	12,213.73	Os/C 1264/56 & 435/57
	318.	School Administration Branch:							
62,835.00		(a) Salaries	62,520.00	.....	62,520.00	62,835.00	.....	315.00	O/C 435/57
15,323.50		(b) Expenses	13,100.00	.....	13,100.00	15,374.91	.....	2,274.91	O/C 199/57
	319.	Free School Texts:							
2,831.01		(a) Salaries	2,680.00	.....	2,680.00	2,831.01	.....	151.01	O/C 435/57
136,482.78		(b) Expenses	145,500.00	.....	145,500.00	136,238.47	9,261.53	.....	
	320.	Education, Maintenance and Transportation of Handicapped Children:							
3,193.20		(a) Salaries	2,970.00	.....	2,970.00	3,193.20	.....	223.20	O/C 435/57
54,805.84		(b) Expenses	42,830.00	.....	42,830.00	38,193.99	4,636.01	.....	
6,415.00	321.	Miscellaneous Grants	7,100.00	.....	7,100.00	6,415.00	685.00	.....	
.....	322.	Board of Reference	200.00	.....	200.00	.....	200.00	.....	
35,418.08	324.	Postage	34,500.00	.....	34,500.00	35,418.08	.....	918.08	Os/C 435 & 576/57
23,350.00	325.	Education of Servicemen's Children	25,000.00	.....	25,000.00	23,255.00	1,745.00	.....	
2,100.00	326.	Allowances to Aged Teachers	2,100.00	.....	2,100.00	2,100.00	.....	.....	
2,409.56	327.	Teachers' Pension Fund—Contribution	100.00	.....	100.00	.....	100.00	.....	
9,584,915.91	328.	The School Buildings Assistance Act	6,000,000.00	3,000,000.00	9,000,000.00	9,346,917.33	.....	346,917.33	S.W. 62/56-57 & O/C 435/57
	329.	School for the Deaf:							
147,407.63		(a) Salaries	143,180.00	.....	143,180.00	147,407.63	.....	4,227.63	O/C 435/57
43,129.80		(b) Expenses	62,300.00	.....	62,300.00	47,760.15	14,539.85	.....	
$41,535,435.41		TOTAL: Income Account	$38,269,680.00	$3,000,000.00	$41,269,680.00	$41,207,511.91	$ 62,168.09 (Net)	.....	
			CAPITAL ACCOUNT						
$ 50,000.00	380.	The Students' Assistance Act	$ 50,000.00	.....	$ 50,000.00	$ 50,000.00	.....	.....	
$ 50,000.00		TOTAL: Capital Account	$ 50,000.00	.....	$ 50,000.00	$ 50,000.00	.....	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	301 Minister's Office	302 General Office	303 Grants to Schools	304 Teacher Training	305 University of Alberta (Including Statutory Grants)	306 Red Deer Grade XII Summer School	307 Audio-Visual Education	308 Guidance	309 Radio Broadcasting	310 Preparation and Revision of Courses of Studies	311 Registrar's Office	312 Institute of Technology at Calgary	313 Supervision of Schools	314 Examinations Branch	317 Correspondence School Branch	318 School Administration Branch	319 Free School Texts	320 Education, Maintenance and Transportation of Handicapped Children	321 Miscellaneous Grants	324 Postage	325 Education of Servicemen's Children	326 Allowances to Aged Teachers	328 The School Buildings Assistance Act	329 School for the Deaf	Totals
Advertising	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$ 808.84	$ 808.84
Automobiles																								5,300.00	5,300.00
Board																		34,260.20						20,341.85	54,602.05
Books, binding and teaching supplies		.42		304.31			20,773.45	171.15		256.80	20.61	20,954.65	218.20		3,840.98		130,934.33	104.74						8,445.83	186,025.47
Broadcasting									8,443.76																8,443.76
Cinema and photographic supplies							848.84																		848.84
Clothing																								149.90	149.90
Equipment, permanent		913.91					180.19		396.00	36.26	304.33	815.04	338.50	1,171.97	214.11	621.09								1,988.56	6,979.96
Examinations														96,239.30											96,239.30
Fees and commissions										10,828.27															10,828.27
Freight, express and cartage		1,680.28					579.17					573.79	77.75	2,678.32	700.13	60.64	741.96							34.40	11,126.44
Grants			26,910,458.83	210,827.44	2,217,000.00														6,415.00		23,255.00	2,100.00	9,346,917.33		38,716,973.60
Hospital and medical supplies																								907.09	907.09
Laundry and cleaning																								2,681.27	2,681.27
Material												16,439.92													16,439.92
Medical services																								599.00	599.00
Miscellaneous expenses	14.84	1,142.60		55.70		100.00	746.05	53.72	76.53	1,262.70		2,019.25	2,976.04	890.00	513.59	1,012.63		13.07						1,191.55	12,068.27
Newspapers and periodicals	12.00	19.00								133.74			3.67											49.94	218.35
Postage												1,518.82	1,779.79	150.00						35,418.08				265.51	39,132.20
Printing, stationery and office supplies	135.86	14,166.29		1,320.70		93.10	3,499.71	3,568.65	7,731.38	16,944.97	938.94	6,531.01	2,875.44	45,585.95	27,621.02	1,451.59	393.56							1,826.78	134,684.95
Rates, rentals and insurance	74.85	55.05				600.00	294.00							2,037.38										325.28	3,386.56
Repairs and replacements	471.10	186.59										1,504.05												418.61	2,580.35
Salaries	12,186.27	55,323.80		9,933.51			30,033.70	14,360.88	13,808.51	42,237.52	26,698.02	522,605.69	459,473.53	42,206.29	306,202.96	62,835.00	2,831.01	3,193.20						147,407.63	1,751,337.52
Special services						5,890.00	725.00			1,580.00	136.39				1,716.30										10,047.69
Stenographic services													755.55												755.55
Telegrams and telephones	597.51	227.66		230.40			85.06	66.27		113.38	114.26	392.81	1,362.62	183.76	16.61	785.14								224.73	4,400.21
Travelling expenses	307.05	1,974.11		1,762.92		26.00	526.60	1,739.89	418.33	1,854.82	117.66	2,060.49	97,346.14	2,378.87	1,070.99	11,443.82	168.62	3,815.98						460.67	127,472.96
Wages		733.25																						1,740.34	2,473.59
TOTAL: Income Account	$ 13,799.48	$ 76,422.96	$26,910,458.83	$224,434.98	$ 2,217,000.00	$ 6,709.10	$ 58,291.77	$ 19,960.56	$ 30,874.51	$ 75,248.46	$ 28,330.21	$575,415.52	$567,207.23	$193,521.84	$341,896.69	$ 78,209.91	$139,069.48	$ 41,387.19	$ 6,415.00	$ 35,418.08	$ 23,255.00	$ 2,100.00	$ 9,346,917.33	$195,167.78	$41,207,511.91

CAPITAL ACCOUNT

	380 The Students' Assistance Act
Repayable advances and loans	$ 50,000.00
TOTAL: Capital Account	$ 50,000.00

STATEMENT No. 85

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Appeal fees	$ 1,036.10	$ 1,100.00	$	$ 63.90
Audio-visual education	8,744.05	7,500.00	1,244.05	.....
Examination fees	91,329.11	90,000.00	1,329.11	.....
Government of Canada:				
Canadian Vocational Training, Institute of Technology, Calgary	77,400.00	77,400.00	.....	.....
Inspection of Indian schools	1,175.00	.....	1,175.00	.....
Instruction in citizenship	2,923.50	.....	2,923.50	.....
High school correspondence course fees	99,590.90	85,000 00	14,590.90	.....
Miscellaneous	1,189.22	2,500.00	.....	1,310.78
Red Deer grade XII summer school fees	4,050.00	4,800.00	.....	750.00
*Reimbursement of salaries	97,409.07	85,000.00	12,409.07	.....
Sale of material	24,254.81	25,000.00	.....	745.19
Sale of school acts	9,895.96	7,500.00	2,395.96	.....
School for the Deaf:				
Services and supplies to staff	5,097.86	.....	5,097.86	.....
Teachers' certificates	2,074.60	2,400.00	.....	325.40
Technical school fees	75,796.95	66,000.00	9,796.95	.....
Transcripts	5,785.60	5,500.00	285.60	.....
TOTAL: Income Account	$ 507,752.73	$ 459,700.00	$ 48,052.73 (Net)	.....

*Included in grants from Government of Canada.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 86

GOVERNMENT OF THE PROVINCE OF ALBERTA

REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD UNDER GRAZING LEASES OR PERMITS

Revenue (chapters 43 and 47, R.S.A. 1942):		
Total to March 31, 1956	$ 1,465,493.01	
For the year ended March 31, 1957	70,808.48	
		$ 1,536,301.49
Expenditure:		
Total to March 31, 1956	$ 482,427.85	
For the year ended March 31, 1957	.....	
		482,427.85
Excess of revenue over expenditure to March 31, 1957		$ 1,053,873.64

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 87

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOK BRANCH

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Accounts receivable	$ 44,593.03	
Less: Allowance for doubtful accounts	500.00	
		$ 44,093.03
Stock on hand at cost	$ 247,967.07	
Less: Allowance for obsolescence	13,000.00	
		234,967.07
Prepaid expenses		2,968.64
Equipment and automobile, at cost less accumulated depreciation		7,801.35
Deficit:		
Surplus as at April 1, 1956	$ 53,968.24	
Less: Remitted to Provincial Treasurer	53,968.24	
	$	
Net loss for the year ended March 31, 1957	3,573.78	
		3,573.78
		$ 293,403.87

LIABILITIES

Accounts payable	$ 5,409.89
Provincial Treasurer's advance	287,993.98
	$ 293,403.87

Edmonton, Alberta, June 19, 1957

I have audited the books and records of the School Book Branch for the year ended March 31, 1957.

Accounts receivable include $9,775.90 due from school divisions under the textbook rental plan of the Branch and payable in the coming year.

The allowance for obsolescence of stock is based on an estimate made by the Manager of the Branch.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Book Branch as at March 31, 1957, according to information and explanations given to me and as shown by the books of the Branch and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 88

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOK BRANCH

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1957

Sales		$ 1,198,022.51
Less: Cost of goods sold:		
Inventory, April 1, 1956	$ 288,359.55	
Purchases	977,910 10	
Freight, express and cartage on purchases	35,033.63	
Duty and brokerage	158.00	
	$ 1,301,461.28	
Less: Inventory, March 31, 1957	247,967.07	
		1,053,494.21
Gross profit		$ 144,528.30
Less: Expenses:		
Salaries and wages	$ 92,291.26	
Interest on advance	14,619.44	
Freight, express and cartage on sales	12,005.15	
Printing, office and warehouse supplies	11,090.46	
Postage	8,869.75	
Provision for obsolete stock	3,000.00	
Rent	2,500.00	
Insurance	2,013.98	
Depreciation on equipment and automobile	739.51	
Automobile expense	474.95	
Provision for doubtful accounts	371 79	
Travelling expenses	140.35	
Telegraph and telephone	31.63	
		148,148.27
		$ 3,619.97
Add: Miscellaneous revenue		46.19
Net loss for the year ended March 31, 1957		*$ 3,573.78*

STATEMENT No. 89

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL TREASURERS' BOND PREMIUM ADVANCES

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1957

Accounts receivable, April 1, 1956	$ 916.65
Add: Premiums charged during the year	923.82
	$ 1,840.47
Less: Cash received	915.23
Accounts receivable from school divisions and school districts, March 31, 1957	$ 925.24

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 90

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Buildings and equipment in service:			
Land, buildings and plant		$14,216,287.82	
Furnishings and equipment		2,978,358.07	
			$17,194,645.89
Loans receivable:			
Students' Union re Students' Union building, see contra			254,173.90
Investments:			
Provincial direct and guaranteed debentures at book value (market value $185,500.00)			198,100.00
Current:			
Cash on hand and in bank		$ 630,580.17	
Accounts receivable:			
Sundry debtors	$ 96,450.89		
Less: Allowance for doubtful accounts	2,500.00		
	$ 93,950.89		
Government of the Province of Alberta	189,147.75		
		283,098.64	
Accrued interest		4,604.16	
Merchandise held for resale		112,338.26	
			1,030,621.23
Prepaid expenses:			
Supplies on hand		$ 84,853 49	
Unexpired insurance		17,904.58	
Legal retainer fee		375.00	
Unemployment insurance stamps		499.78	
			103,632.85
Other assets:			
Livestock inventory		$ 27,101.50	
Deposit, Workmen's Compensation Board		8,564.00	
			35,665.50
			$18,816,839.37
Trust:			
Investments, book value:			
Government of Canada bonds, direct and guaranteed	$ 1,348,300.00		
Provincial debentures, direct and guaranteed	950,500.00		
Corporation debentures	3,600.00		
Corporation shares	23,286.93		
		$ 2,325,686.93	
Cash on hand and in bank		283,311.73	
Loans receivable		65,479.91	
Real estate, shares and sundry, nominal value		8.00	
Due from general account		32,996.90	
			2,707,483.47
			$21,524,322.84

STATEMENT No. 90—*Continued*

LIABILITIES

Capital and surplus:			
Capital provided by the Government of the Province of Alberta		$14,693,182.37	
Capital surplus		2,583,197.39	
			$17,276,379.76
Loans payable:			
Government of the Province of Alberta re Students' Union building, see contra			254,173.90
Agreement for purchase of leasehold			4,617.68
Current:			
Treasury branch overdraft		$ 20,148.24	
Accounts payable		366,279.84	
Due to trust account		32,996.90	
			419,424.98
Deferred income:			
Fees		$ 10,148.90	
Other		2,773.33	
			12,922.23
Reserves:			
Federal aid funds unexpended		$ 231,894.14	
Library fees unexpended		29,734.55	
University Athletic Board fees unexpended		27,673.21	
Land exchange		17,933.61	
Workmen's Compensation Board		9,346.67	
Rink repairs		1,148.16	
Provincial Laboratory of Public Health, operating		65,026.83	
Operating, general		466,563.65	
			849,320.82
			$18,816,839.37
Trust:			
General endowment:			
Rockefeller Foundation		$ 500,000.00	
Scholarships:			
Escheated estates	$ 643,619.27		
General	417,141.29		
		1,060,760.56	
Research		412,488.69	
Students' grants and loans		100,608.03	
General educational purposes		156,376.10	
Pensions		57,868.95	
Sundry:			
Administered by the University	$ 144,955.20		
Held on behalf of others	274,425.94		
		419,381.14	
			2,707,483.47
			$21,524,322.84

(Continued on Page 152)

STATEMENT No. 90—*Continued*

Edmonton, Alberta, July 17, 1957

I have audited the books and records of the University of Alberta for the year ended March 31, 1957.

Operating Results

Operations for the year under review resulted in a surplus of $412,617.77. Details of operations are shown in Statement No. 92.

The surplus for the year has been carried to operating reserve. Transactions within the reserve are set forth in Statement No. 91.

Maintenance and upkeep of buildings used by the Faculty of Education in Edmonton and the branch of the University in Calgary have been provided by the Province direct.

Financial Position

Buildings, plant, furnishings and equipment are stated on the Balance Sheet at original cost. No provision has been made for depreciation, but an independent appraisal, completed during the year ended March 31, 1950, indicates that values have been maintained through repairs and renewals, which have been financed from revenue and reserve accounts.

Investments, general and trust, were verified by actual examination, and agreed with the records of the University.

Inventories of merchandise for resale and supplies on hand are certified as to quantities and prices by officials of the University.

Capital and capital surplus transactions during the year are summarized hereunder:

Capital provided by the Government of the Province of Alberta:		
Balance as at April 1, 1956	$13,459,153.10	
Add:		
Advances during the year:		
Administration building	712,687.70	
Biological science wing, Agriculture building	142,881.14	
North laboratory	55,711.26	
Sewers and water mains	52,322 49	
Paving and landscaping	33,310.98	
Greenhouse and headhouse	25,852.48	
Improvements, buildings and grounds	33,405.56	
Equipment	177,857.66	
		$14,693,182.37
Capital surplus:		
Balance as at April 1, 1956	$ 2,506,754.86	
Add:		
Acquired from trusts and donated funds:		
Equipment	2,177.13	
Library	5,239.44	
Provided from reserve fund:		
Land exchange	7,211.74	
Income contributions:		
Buildings	18,829.91	
Equipment	6,931.53	
Library	36,052.78	
		2,583,197.39
		$17,276,379.76

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1957, according to information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 91

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

STATEMENT OF OPERATING RESERVE

FOR THE YEAR ENDED MARCH 31, 1957

Balance as at April 1, 1956		$ 91,084.84
Add:		
Surplus for the year ended March 31, 1957	$ 412,617.77	
Transfers from the Provincial Laboratory of Public Health operating reserve:		
Excess of expenditure over revenue	2,762.04	
Equipment purchased from income	99.00	
		415,478.81
		$ 506,563.65
Deduct:		
Transfer to general research trust account		40,000.00
Balance as at March 31, 1957		$ 466,563.65

STATEMENT No. 92

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

REVENUE

Grants:		
Province of Alberta:		
General	$ 2,167,000.00	
Clinical research, University of Alberta Hospital, see contra	50,000.00	
Debt charges, see contra	401,564 67	
	$ 2,618,564.67	
Government of Canada:		
Federal aid	1,099,916.92	
		$ 3,718,481.59
Fees:		
Tuition	$ 964,189.29	
Examination and special, net	22,128.32	
		986,317.61
Interest on Rockefeller foundation endowment	$ 15,000.00	
Deduct: Transferred to medical research trust	5,000.00	
		10,000.00
Library fees, see contra		40,573.87
University Athletic Board fees, see contra		19,729.05
Operating departments net revenue as per Statement No. 94		18,381.81
		$ 4,793,483.93

EXPENDITURE

Instructional salaries and direct expenses, net, as per Statement No. 93		$ 2,771,397.78
Maintenance of buildings		487,502.52
Debt charges, see contra		401,564.67
Library:		
Salaries and expenses, Edmonton	$ 132,179 58	
Salaries and expenses, Calgary	10,361.99	
Provision for library accessions, see contra	40,573.87	
		183,115.44
Administrative salaries and expenses, general		176,047.26
Maintenance of grounds		53,009.82
Grant to University of Alberta Hospital re clinical research, see contra		50,000.00
Other expenses:		
Student advisory services	$ 25,931.60	
Provision for University Athletic Board expenses, see contra	19,729.05	
Calendars, scientific and other publications	17,688.16	
Provost's office	12,227.14	
Travelling expenses, instructional staff	9,793.79	
Alumni office	9,598.44	
Greenhouse salaries and expenses, general	7,112.04	
Pension arrears	5,000.24	
Exchange	538.36	
First year committee	249.96	
		107,868 78
Public service departments, net expenditure, as per Statement No. 95		143,428.36
Equipment purchased from income		6,931.53
		$ 4,380,866.16
Surplus for the year ended March 31, 1957, transferred to operating reserve		$ 412,617.77

STATEMENT No. 93

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSES

FOR THE YEAR ENDED MARCH 31, 1957

	Salaries and Wages	Pensions	Supplies and Other Expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's office	$ 13,156.40	$ 700.80	$ 767.74	$ 14,624.94	$	$ 14,624.94
Agricultural engineering	12,247.00	668.64	1,381.63	14,297.27	.....	14,297.27
Animal science	117,818.06	5,399.95	95,297.14	218,515.15	74,983.13	143,532 02
Dairying	19,950.03	1,211.96	2,900.79	24,062.78	.....	24,062.78
Entomology	15,612.43	911.83	1,954.31	18,478.57	.....	18,478.57
Plant science	106,110.19	4,639.32	28,431 61	139,181.12	455.13	138,725.99
Soil science	35,065.61	1,819.44	16,659.92	53,544.97	.....	53,544.97
Summer honoraria	2,350.00	.....	.....	2,350.00	.....	2,350.00
Faculty of Arts and Science:						
Dean's office	11,114.39	520.28	604.99	12,239.66	.....	12,239.66
Botany	36,760.67	2,282.43	2,157.64	41,200.74	.....	41,200 74
Chemistry	80,281.27	3,828.94	22,491.60	106,601.81	1,559.51	105,042.30
Classics	19,738.33	1,422 06	116.23	21,276.62	.....	21,276.62
English	76,901.67	3,962.81	863.15	81,727.63	.....	81,727.63
Fine arts	61,510.66	2,396.17	8,244.62	72,151.45	4,100.76	68,050.69
Geology	49,543.71	1,384.40	3,833.47	54,761.58	.....	54,761.58
History	27,706.83	1,662.68	176.80	29,546.31	.....	29,546.31
Mathematics	88,985.77	4,207.82	1,831.05	95,024.64	.....	95,024 64
Modern languages	51,516.06	2,613.98	471.99	54,602.03	.....	54,602.03
Philosophy	40,796.14	1,847.98	2,805.97	45,450.09	590.75	44,859.34
Physics	78,254.36	3,525.02	4,274.80	86,054.18	.....	86,054.18
Political economy	51,094.38	1,835.44	1,976.01	54,905.83	.....	54,905.83
Western board of music	6,584.28	61.19	5,796.82	12,442.29	6,893.54	5,548.75
Zoology	38,188.65	1,792.58	3,740.42	43,721.65	.....	43,721.65
Calgary branch:						
Assistant to the director	2,297.77	.....	947 02	3,244.79	.....	3,244 79
Botany	4,356.52	265.92	130.22	4,752.66	.....	4,752.66
Chemistry	9,263.20	428.94	658.00	10,350.14	.....	10,350.14
English	7,656.94	229.68	.....	7,886.62	.....	7,886.62
Geology	1,227.50	.....	.....	1,227.50	.....	1,227.50
History	3,181.60	220.98	.....	3,402.58	.....	3,402.58
Mathematics	6,313.16	438.24	159.80	6,911.20	.....	6,911.20
Modern languages	7,013.20	486 96	.....	7,500.16	.....	7,500.16
Physics	5,594.30	104.60	64.23	5,763.13	.....	5,763 13
Political economy	3,181.60	220.98	4.00	3,406.58	.....	3,406.58
Zoology	4,356.52	219.18	569.44	5,145.14	.....	5,145.14
School of Commerce:						
Director's office	6,436.00	281.31	1,070.76	7,788.07	.....	7,788.07
Accounting	15,825.42	1,011.60	444.55	17,281.57	.....	17,281.57
Accounting, Calgary	700.00	.....	.....	700.00	.....	700.00
Business administration	15,860.85	580.22	2,360.25	18,801 32	4,000.00	14,801.32
Faculty of Dentistry:						
Dean's office	7,460.18	422.14	583.38	8,465.70	.....	8,465.70
Dentistry	112,715.92	5,075.27	22,841.55	140,632.74	20,581.73	120,051.01
Faculty of Education:						
Dean's office	5,081.60	233.64	740.38	6,055.62	.....	6,055.62
Calgary	101,482.53	2,759.79	7,921.57	112,163.89	.....	112,163.89
Edmonton	201,527.77	8,264.58	11,249.37	221,041.72	193.10	220,848.62
Foundation	1,103.64	.....	2,792.13	3,895.77	3,895.77	.....
Faculty of Engineering:						
Dean's office	9,631.94	468 84	546.61	10,647.39	.....	10,647.39
Applied mechanics	23,127.56	1,104.54	.....	24,232 10	.....	24,232.10
Chemical and petroleum engineering	48,635.58	2,046.87	6,394.99	57,077.44	1,127.36	55,950.08
Civil engineering	67,258.14	2,644.71	11,018.08	80,920.93	10,999.56	69,921.37
Drawing	14,369.80	494.52	.....	14,864.32	.....	14,864.32
Electrical engineering	44,451.12	1,954.16	2,851.31	49,256.59	.....	49,256.59
Mechanical engineering	16,078.45	443.61	1,331 22	17,853.28	.....	17,853.28
Mining and metallurgy	29,002.76	1,567.80	4,359.96	34,930.52	.....	34,930.52

(Continued on Page 156)

STATEMENT No. 93—*Continued*

	Salaries and Wages	Pensions	Supplies and Other Expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
School of Graduate Studies	$ 1,040.00	$	$ 405.89	$ 1,445.89	$	$ 1,445.89
School of Household Economics	32,916.65	1,294.70	3,142.80	37,354.15	.....	37,354.15
Faculty of Law:						
Dean's office	7,594.80	367.16	382.80	8,344.76	.....	8,344.76
Calgary	720.00	.....	.....	720.00	.....	720.00
Edmonton	25,584.84	959.94	719 69	27,264.47	.....	27,264.47
Faculty of Medicine:						
Dean's office	15,280.00	772.44	1,658.16	17,710.60	.....	17,710.60
Anatomy	44,934.20	2,613.12	2,508.88	50,056.20	.....	50,056.20
Anaesthesia	1,350.00	.....	.....	1,350.00	.....	1,350.00
Bacteriology and hygiene	31,307.89	1,587.05	3,088.82	35,983.76	.....	35,983.76
Biochemistry	44,183.82	2,048.25	5,983.19	52,215.26	7,579.00	44,636 26
Clinical medicine	27,573.86	1,060 36	342.12	28,976.34	.....	28,976.34
Clinical services at hospitals	.....	.....	45,850.00	45,850.00	.....	45,850.00
Clinical surgery	31,877.68	413.29	5,767.40	38,058.37	.....	38,058.37
Obstetrics and gynaecology	11,963.20	.....	259.83	12,223.03	.....	12,223.03
Ophthalmology and rhino-oto-laryngology	3,599.96	.....	.....	3,599.96	.....	3,599.96
Pathology	25,487.17	704.40	1,422.40	27,613.97	.....	27,613.97
Pediatrics	7,521.34	64.89	251.64	7,837.87	.....	7,837.87
Physiology and pharamcology	40,575.07	1,973.31	5,909.00	48,457 38	.....	48,457.38
Preventive medicine	6,442.56	342.43	17.01	6,802.00	.....	6,802.00
Psychiatry	5,091.15	21.63	7.06	5,119.84	.....	5,119.84
Radiology	1,637.50	.....	.....	1,637.50	.....	1,637.50
Summer honoraria	2,100.00	.....	.....	2,100.00	.....	2,100.00
School of Nursing	20,279.66	794.34	2,611.31	23,685.31	.....	23,685.31
Faculty of Pharmacy	37,834.18	2,045.64	7,747.33	47,627.15	295.89	47,331.26
School of Physiotherapy	20,007.73	121.27	2,963 81	23,092.81	10,912.05	12,180.76
School of Physical Education:						
Calgary	10,526.36	576.70	.....	11,103.06	.....	11,103.06
Edmonton	63,658.07	2,935.95	7,058.41	73,652.43	709.20	72,943.23
Summer school	58,299.90	.....	8,155.59	66,455.49	.....	66,455.49
Evening Credit Program	13,695.00	.....	2,796.39	16,491.39	.....	16,491.39
Sundry	6,853.95	130.54	7,500.00	14,484.49	.....	14,484.49
	$2,416,415.00	$ 101,492.21	$ 402,367.05	$2,920,274.26	$ 148,876.48	$2,771,397.78

STATEMENT No. 94

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF OPERATING DEPARTMENTS NET REVENUE

FOR THE YEAR ENDED MARCH 31, 1957

REVENUE	Total	Rentals	Power Plant	Printing	Bookstore and Post Office	Dining Room	Cafeteria	Education Cafeteria	Snack Bar	Works	Machine Shop
Sales	$ 783,699.17	$ ...	$116,128.04	$ 92,446.43	$254,658.16	$196,106.00	$ 85,201.91	$ 16,623.04	$ 22,535.59	$ ...	$ ...
Charges to departments	449,151.29	...	151,964.25	...	...	...	...	...	...	288,290.89	8,896.15
Rentals	110,553.96	110,553.96	...	...	...	...	...	...	...	...	...
	$1,343,404.42	$110,553.96	$268,092.29	$ 92,446.43	$254,658.16	$196,106.00	$ 85,201.91	$ 16,623.04	$ 22,535.59	$288,290.89	$ 8,896.15
EXPENDITURE											
Materials used and cost of goods sold	$ 554,089.13	$ ...	$ ...	$ 25,279 56	$218,157.81	$106,905.06	$ 42,898.65	$ 8,537.46	$ 10,890.53	$139,747.71	$ 1,672.35
Salaries and wages	431,657.54	56,195.54	55,051.70	48,094.85	22,694.35	72,819.72	28,414.61	7,118.05	7,981.58	123,309.66	9,977.48
Heat, power, repairs and building maintenance	84,393.29	45,293.91	17,773.71	1,581.30	2,917.76	5,745.94	5,382.64	...	1,338.77	3,873.24	486.02
Fuel purchased	91,944.60	...	91,944.60	...	...	...	...	...	...	...	...
Light and power purchased	79,289.28	...	79,289.28	...	...	...	...	...	...	...	...
Administrative expenses	25,080.00	3,350.00	2,100.00	3,400.00	5,500.00	2,425.00	1,580.00	650.00	825.00	4,600.00	650.00
Supplies and sundries	23,002.56	3,055.88	8,058.01	523.49	1,787.84	4,513.04	2,026.83	510.69	376.29	2,150.49	...
Pensions	6,870.96	865.74	1,007.69	878.49	715 35	708.47	298.72	...	263.30	1,930.04	203.16
Laundry	5,497.50	2,620.54	...	...	...	2,429.46	261.51	76.53	109.46	...	...
Insurance	3,976.37	2,377.30	710.45	104.00	...	46.67	126.67	...	...	611.28	...
Equipment replacements	12,562.67	3,135.84	...	492.56	...	1,596.66	4,524.93	65.00	...	2,747.68	...
Postage, telephone and telegraph	3,318.01	1,159 15	88.89	59.80	1,297.82	176.44	136.46	87.12	41.40	186.93	84.00
Upkeep of trucks	1,660.70	...	210.14	...	...	...	...	...	...	1,450.56	...
Workmen's compensation	1,680.00	120.00	360.00	180.00	60.00	300.00	120.00	60.00	60.00	360.00	60.00
	$1,325,022.61	$118,173.90	$256,594.47	$ 80,594.05	$253,130.93	$197,666.46	$ 85,771.02	$ 17,104.85	$ 21,886.33	$280,967.59	$ 13,133.01
Net revenue	$ 18,381.81	*$ 7,619.94*	$ 11,497.82	$ 11,852 38	$ 1,527.23	*$ 1,560.46*	*$ 569.11*	*$ 481.81*	$ 649.26	$ 7,323 30	*$ 4,236.86*

STATEMENT No. 95

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

		Provincial Laboratory of Public Health			Department of Extension	
REVENUE	Total	Edmonton	Calgary	Industrial Laboratory	General	Banff School of Fine Arts
Sales and departmental charges	$ 42,740.05	$	$	$	$ 38,636.23	$ 4,103.82
Revenue from analyses	18,551.83	4,216.04	95.00	14,240.79	.....	.....
Tuition fees, lectures and sundry	109,551.63	.....	.....	.....	76,680.41	32,871.22
Dormitory revenue	159,832.33	.....	.....	.....	.....	159,832.33
National health grant	43,929.35	.....	43,929.35	.....	.....	.....
Province of Alberta grants	256,529.34	212,600.00	43,929.34	.....	.....	.....
	$631,134.53	$216,816.04	$ 87,953.69	$ 14,240.79	$115,316.64	$196,807.37
EXPENDITURE						
Salaries and wages	$430,821.81	$146,780.31	$ 61,833.82	$ 18,637.15	$122,751.40	$ 80,819.13
Cost of goods sold	23,618.05	.....	.....	.....	19,804.38	3,813.67
Supplies and equipment replacements	106,787.00	36,242.68	11,112.34	4,791.87	38,585.69	16,054.42
Dormitory expenses	53,454.52	.....	.....	.....	.....	53,454.52
Heat, power, repairs and building maintenance	53,202.04	21,480.95	4,908.86	1,363.16	4,568.27	20,880 80
Building additions	17,145.04	.....	.....	.....	.....	17,145.04
Travelling and automobile expenses	20,892.70	1,242.58	3,934.91	.....	13,316.38	2,398.83
Administrative expenses	19,250.00	3,640.00	1,210.00	2,300.00	9,100.00	3,000.00
Films and slides	4,339.28	.....	.....	.....	4,339.28	.....
Postage, telephone and telegraph	13,381.00	4,000.87	1,716.04	295.58	4,850.99	2,517.52
Books and periodicals	8,738.17	.....	.....	.....	8,738.17	.....
Pensions	10,158.61	4,234.28	1,794 81	403.62	3,171.66	554.24
Agreement for purchase of leasehold	2,000.00	.....	.....	.....	.....	2,000 00
Other expenses	10,774.67	1,956.41	1,442.91	120.00	319.21	6,936.14
	$774,562.89	$219,578.08	$ 87,953.69	$ 27,911.38	$229,545.43	$209,574.31
Net expenditure	$143,428.36	$ 2,762.04	$	$ 13,670.59	$114,228.79	$ 12,766.94

Government of the Province of Alberta

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	401.	Minister's Office:							
$ 5,883.22		(a) Salaries	$ 5,860.00	$	$ 5,860.00	$ 5,883.22	$	$ 23.22	O/C 77/57
1,560.61		(b) Expenses	1,290.00	.....	1,290.00	1,569.22	.....	279.22	Os/C 435 & 1068/57
	402.	General Office:							
290,591.45		(a) Salaries	268,240.00	.....	268,240.00	290,591.45	.....	22,351.45	O/C 77/57
75,235.32		(b) Expenses	78,790.00	.....	78,790.00	77,766.92	1,023.08	.....	
4,211.86	406.	Alberta Assessment Commission	4,370.00	.....	4,370.00	4,220.56	149.44	.....	
9,222.17	408.	Postage	8,500.00	.....	8,500.00	9,222.17	.....	722.17	O/C 77/57
	415.	Municipal Inspection Branch:							
45,184.57		(a) Salaries	51,360.00	.....	51,360.00	45,184.57	6,175.43	.....	
11,081.79		(b) Expenses	10,990.00	.....	10,990.00	11,863.43	.....	873.43	O/C 77/57
	416.	Field Service Branch:							
121,619.97		(a) Salaries	125,490.00	.....	125,490.00	121,619.97	3,870.03	.....	
39,815.24		(b) Expenses	44,790.00	.....	44,790.00	40,036.99	4,753.01	.....	
	417.	Assessment Branch:							
207,414.85		(a) Salaries	184,910.00	.....	184,910.00	207,414.85	.....	22,504.85	O/C 77/57
62,382.89		(b) Expenses	57,610.00	.....	57,610.00	62,419.97	.....	4,809.97	O/C 77/57
	418.	Special Areas Board:							
131,566.07		(a) Salaries	117,750.00	.....	117,750.00	131,566.07	.....	13,816.07	Os/C 77, 435 & 1068/57
	419.	Town Planning:							
56,814.25		(a) Salaries	56,790.00	.....	56,790.00	56,814.25	.....	24.25	O/C 1068/57
76,639.80		(b) Expenses	71,110.00	472.47	71,582.47	76,802.85	.....	5,220.38	S.W. 26/56-57 & O/C 77/57
	420.	Provincial Civil Defence:							
117,086.90		(a) Salaries	111,940.00	.....	111,940.00	117,086.90	.....	5,146.90	Os/C 77 & 1068/57
207,698.91		(b) Expenses	282,700.00	15,200.00	297,900.00	147,893.55	150,006.45	.....	S.Ws. 42 & 43/56-57
	421.	Board of Public Utility Commissioners:							
59,063.96		(a) Salaries	58,440.00	.....	58,440.00	59,063.96	.....	623.96	O/C 77/57
9,128.41		(b) Expenses	7,100.00	450.00	7,550.00	9,013.02	.....	1,463.02	S.W. 50/56-57 & O/C 77/57
	422.	Milk Control:							
21,322.31		(a) Salaries	20,570.00	.....	20,570.00	21,322.31	.....	752.31	Os/C 77 & 435/57
3,454.37		(b) Expenses	4,500.00	.....	4,500.00	3,660.94	839.06	.....	
3,769.32		Special Warrants 2, 35 and 72/55-56 (Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the Cities of Calgary and Edmonton and surrounding areas):							
.....		(b) Expenses	.....	.....	.....	.....	.....	.....	
		Special Warrant 5/56-57 (Expenses of The Metropolitan Interim Development Board):							
3,202.86		(a) Salaries	.....	6,500.00	6,500.00	3,202.86	3,297.14	.....	
588.90		(b) Expenses	.....	1,500.00	1,500.00	588.90	911.10	.....	
$ 1,564,540.00		TOTAL: Income Account	$ 1,573,100.00	$ 24,122.47	$ 1,597,222.47	$ 1,504,808.93	$ 92,413.54 (Net)	.....	

Certified correct, C. K. Huckvale, F.C.A., *Provincial Auditor*

STATEMENT No. 97

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	401 Minister's Office	402 General Office	406 Alberta Assessment Commission	408 Postage	415 Municipal Inspection Branch	416 Field Service Branch	417 Assessment Branch	418 Special Areas Board	419 Town Planning	420 Provincial Civil Defence	421 Board of Public Utility Commissioners	422 Milk Control	S.W. 5/56-57 Metropolitan Interim Development Board	Totals
Advertising	$	$ 637.17	$	$	$	$	$ 1,673.11	$	$ 77.89	$ 166.01	$ 125.18	$ 5.22	$	$ 2,684.58
Automobiles	.....	.....	.....	.....	683.46	3,813.72	1,792.70	.....	.....	.....	1,685.94	.....	.....	7,975.82
Automobile plates and badges	.....	4.00	.....	.....	6.00	22.00	26.00	.....	2.00	31.00	.....	.....	.....	91.00
Cinema and photographic supplies	.....	13.20	.....	.....	.....	.....	.....	.....	1.95	.....	.....	.....	.....	15.15
Equipment, permanent	.....	2,958.68	.....	.....	.....	891.64	2,333.06	.....	882.91	21,478.05	625.26	.....	.....	29,169.60
Freight, express and cartage	.....	1,738.63	.....	.....	26.12	347.49	357.90	.....	3.05	482.46	.45	4.75	.....	2,960.85
Grants	.....	.....	.....	.....	.....	.....	.....	.....	61,342.90	94,220.60	.....	.....	.....	155,563.50
Miscellaneous expenses and supplies	.....	385.56	1.50	.....	7.28	124.57	1,208.87	.....	14.24	2,782.73	228.61	83.06	10.00	4,846.42
Newspapers and periodicals	53.20	150.30	15.00	.....	134.56	28.84	81.00	.....	58.26	54.91	154.85	.....	.....	730.92
Postage	10.00	.....	.....	9,222.17	.50	350.95	231.28	.....	1.56	1,715.43	619.14	350.02	.....	12,501.05
Printing, stationery and office supplies	149.19	22,398.59	118.77	.....	1,459.76	1,822.96	2,238.67	.....	5,950.94	8,059.30	1,097.86	378.34	269.65	43,944.03
Rates, rentals and insurance	55.05	39,665.28	.....	.....	306.90	714.96	1,908.54	.....	281.40	1,360.34	62.47	51.60	.....	44,406.54
Repairs and replacements	522.27	1,382.88	.....	.....	822.14	3,125.47	3,596.33	.....	344.02	2,299.51	292.44	463.52	.....	12,848.58
Salaries	5,883.22	290,591.45	.....	.....	45,184.57	121,619.97	207,414.85	131,566.07	56,814.25	117,086.90	59,063.96	21,322.31	3,202.86	1,059,750.41
Special services	.....	200.00	.....	.....	.....	.....	8.77	.....	.....	.....	.....	.....	.....	208.77
Telegrams and telephones	328.37	697.95	.80	.....	329.67	1,471.50	1,417.51	.....	332.34	3,987.53	816.63	175.75	29.60	9,587.65
Travelling expenses	451.14	7,534.68	4,084.49	.....	8,087.04	27,322.89	45,546.23	.....	7,509.39	11,255.68	3,304.19	2,148.68	279.65	117,524.06
TOTAL: Income Account	$ 7,452.44	$368,358.37	$ 4,220.56	$ 9,222.17	$ 57,048.00	$161,656.96	$269,834.82	$131,566.07	$133,617.10	$264,980.45	$ 68,076.98	$ 24,983.25	$ 3,791.76	$1,504,808.93

STATEMENT No. 98

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Accounting machine rentals	$ 328.16	$	$ 328.16	$ .....
Alberta Assessment Commission, fees	65.00	.....	65.00	.....
Assessments	39,414.49	25,000.00	14,414.49	.....
Board of Public Utility Commissioners:				
Dairy licenses	1,077.00	1,000.00	77.00	.....
Debenture application fees	22,877.50	16,000.00	6,877.50	.....
Reimbursements:				
Milk control costs	18,513.17	18,000.00	513.17	.....
Sale of automobiles	747.50	.....	747.50	.....
Tariff fees	1,138.82	1,200.00	.....	61.18
Government of Canada:				
Civil defence	193,098.68	140,000.00	53,098.68	.....
Interest on:				
Agricultural advances, 1955	2,287.62	.....	2,287.62	.....
Agricultural advances (old)	84.77	.....	84.77	.....
Brushing contracts	63.75	.....	63.75	.....
Improvement districts relief	248.15	.....	248.15	.....
Municipal districts relief	1,136.27	.....	1,136.27	.....
Seed grain advances, Wanham area	13.60	.....	13.60	.....
Miscellaneous	1,705.31	3,000.00	.....	1,294.69
Pipe Line Taxation Act	6.42	.....	6.42	.....
Reimbursement re administration of:				
Improvement districts	96,000.00	96,000.00	.....	.....
Mobile Construction Equipment Licensing Act	24,107.15	18,000.00	6,107.15	.....
Seismographic Recording and Drilling Equipment Licensing Act	3,032.97	2,500.00	532.97	.....
Special areas	69,487.50	70,650.00	.....	1,162.50
Sale of surplus fire fighting equipment	1,328.19	.....	1,328.19	.....
Special areas:				
Cultivation crop shares	.....	4,500.00	.....	4,500.00
School lands grazing rentals	.....	15,000.00	.....	15,000.00
Town Planning Act:				
Subdivision approval fees	3,365.90	5,000.00	.....	1,634.10
TOTAL: Income Account	$ 480,127.92	$ 415,850.00	$ 64,277.92 (Net)	.....

CAPITAL ACCOUNT

Agricultural advances, 1955	$ 30,383.71	$ 25,000.00	$ 5,383.71	$ .....
Agricultural advances (old)	26,571.95	5,000.00	21,571.95	.....
Brushing contracts	586.25	.....	586.25	.....
Improvement Districts Relief Act	1,941.85	.....	1,941.85	.....
Miscellaneous	.....	4,500.00	.....	4,500.00
Municipal Districts Relief Act	2,025.51	.....	2,025.51	.....
Seed grain relief advances, Wanham area	284.77	.....	284.77	.....
TOTAL: Capital Account	$ 61,794.04	$ 34,500.00	$ 27,294.04 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 99

GOVERNMENT OF THE PROVINCE OF ALBERTA

IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"

BALANCE SHEET AS AT DECEMBER 31, 1956

ASSETS

Cash in bank	$ 1,006,779.39
Investments: Government of Canada debentures, par value	1,000,000.00
Accounts receivable, collections outstanding	248,570.05
	$ 2,255,349.44

LIABILITIES

Trusts: Credit balances	$ 2,255,349.44

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to $2,005,295.52, grants receivable under the Agricultural Service Board Act were $7,673.28, accrued interest on investments amounted to $7,491.09 and amounts recoverable from the Fund for charitable purposes, advances and ordinary accounts payable aggregated $149,007.85.

Edmonton, Alberta, March 18, 1957

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended December 31, 1956.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Improvement Districts' Trust Account "A" as at December 31, 1956, according to information and explanations given to me and as shown by the books of the Fund and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 100

GOVERNMENT OF THE PROVINCE OF ALBERTA

IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1956

Fund as at January 1, 1956			$ 2,045,270.24
Receipts:			
Taxes:			
General	$2,234,408.46		
Mobile and seismic equipment license fees	6,851.48		
		$ 2,241,259.94	
Provincial grants:			
Municipal Assistance Act	$ 508,698.34		
Mineral Taxation Act	21,744.02		
Agricultural Service Board Act	3,452.39		
Agricultural Pests Act	2,121.45		
		536,016 20	
Grazing and cultivation leases and permits		144,503.28	
Interest credited		35,549.96	
Transfer from municipal district		10,000.00	
*Miscellaneous		149,713.88	
			3,117,043.26
			$ 5,162,313.50
Payments:			
School requisitions		$ 1,203,895.07	
Roads and bridges		813,399.86	
Medical aid and direct relief		206,822.47	
Hospital requisitions		178,256.41	
Administration		96,000.00	
Mothers' allowance and child welfare		82,477.71	
Hospitalization contracts, net		80,867.75	
Lights and scavenging service		38,460.26	
Pests and weeds		27,108.27	
Transfers to municipal districts and towns		5,708.26	
*Miscellaneous		173,968.00	
			2,906,964 06
Fund as at December 31, 1956			$ 2,255,349.44

*Includes receipts of $124,983.38 and payments of $33,881.36 in connection with utilities installation at Drayton Valley.

STATEMENT No. 101

GOVERNMENT OF THE PROVINCE OF ALBERTA

SPECIAL AREAS BOARD

BALANCE SHEET AS AT DECEMBER 31, 1956

ASSETS

Cash in bank		$ 175,649.59
Accounts receivable:		
Collections outstanding	$ 81,448.71	
Province of Alberta, net	69,281.16	
Miscellaneous	3,303.37	
		154,033.24
Taxes receivable, general		364,150.17
Grazing rentals receivable		52,957.77
Hail tax arrears	$ 19,565.11	
Less: Allowance for doubtful accounts	19,565 11	
Agreements for sale	$ 603.39	
Less: Allowance for doubtful accounts	603.39	
Advances to hospital districts, secured		96,211.76
Accrued interest		2,125.68
Unexpired insurance		7,111.36
Property and equipment, less accumulated depreciation:		
Road machinery and shop equipment	$ 225,466.83	
Pleasantview Home	109,081.29	
Youngstown shop	88,855.74	
Materials and supplies	55,250.11	
Buildings, general	40,938.13	
Miscellaneous	4,899.27	
		524,491.37
		$ 1,376,730.94
Trust funds:		
Cash in bank		160.34
		$ 1,376,891.28

LIABILITIES

Wages payable		$ 8,386.64	
Accounts payable		41,529.16	
			$ 49,915.80
Capital surplus, arising from building donated by the Province of Alberta			3,430.48
Surplus:			
As at January 1, 1956		$ 1,252,994.05	
Deduct:			
Sundry adjustments, net	$ 12,104.82		
Cancellation of tax arrears, net	6.918.52		
		19,023.34	
		$ 1,233,970.71	
Add: Surplus for the year ended December 31, 1956		89,413.95	
			1,323,384.66
			$ 1,376,730.94
Trust:			
Pleasantview Home endowment trust			160.34
			$ 1,376,891.28

STATEMENT No. 101—*Continued*

Edmonton, Alberta, June 28, 1957

I have audited the books and records of the Special Areas Board for the year ended December 31, 1956.

Cultivation rental revenues have been reported on a cash basis. There is an undetermined amount of lease revenue receivable by the Board which is not reflected on the Balance Sheet.

Advances to hospital districts are secured by debentures of the respective districts. The debentures were examined during the year and found in order.

The value shown for Pleasantview Home represents the cost of repairs and remodelling only, title to the property is vested in the Province of Alberta.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Special Areas Board as at December 31, 1956, according to the information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 102

GOVERNMENT OF THE PROVINCE OF ALBERTA

SPECIAL AREAS BOARD

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 1956

REVENUE

1956 General tax levy	$ 355,636.60	
Add: Penalties and costs	14,132.81	
	$ 369,769.41	
Deduct: Discounts allowed	5,170.06	
		$ 364,599 35
Cultivation rentals		295,123.72
Province of Alberta grants:		
Roads	$ 125,000.00	
Municipal assistance	75,282.78	
Pleasantview Home	2,371.76	
Hospital contracts	890.13	
		203,544.67
Grazing rentals		171,931.42
Pleasantview Home, board, room and laundry		27,550.80
Right of Entry awards		6,373.00
Transmission line easements		5,914.00
Fees		5,275.70
Community pastures, net		4,388.96
Sales of improvements		3,720.96
Interest earnings		4,996.91
Land sales, principal and interest		2,946.12
Equipment rentals		1,895.82
Miscellaneous rentals		1,708 58
Miscellaneous		4,443.88
		$ 1,104,413.89

EXPENDITURE

Maintenance of roads	$ 398,935.43
1956 school requisitions	299,389.32
1956 hospital requisitions	84,845.12
Depreciation	63,227.98
Salaries	55,025.46
Pleasantview Home, operating expenses	42,575.18
Relief and public welfare	18,219.46
Travelling expenses	7,893.81
Heat, light and power	4,840.00
Insurance	4,458.84
Grass seed, net	4,163.25
Damage claim	4,000.00
Hamlets	3,486.10
Postage	3,216.18
Stationery and supplies	3,188 53
Telephone and telegraph	2,893.05
Advisory Board expenses	2,715.68
Cessford Irrigation Project	2,694.45
Maintenance of buildings and offices	2,676.01
Freight, express and cartage	1,799.42
Pests and weeds	1,531.27
Miscellaneous	3,225.40
	$ 1,014,999.94
Surplus for the year ended December 31, 1956	$ 89,413.95

STATEMENT No. 103

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
	501.	Minister's Office:							
$ 6,049.98		(a) Salaries	$ 5,860.00	$	$ 5,860.00	$ 6,049.98	$	$ 189.98	O/C 251/57
.....		(b) Expenses	50.00	.....	50.00	.....	50.00	.....	
	502.	General Office:							
87,099.88		(a) Salaries	83,910.00	.....	83,910.00	87,099.88	.....	3,189.88	O/C 251/57
13,381.54		(b) Expenses	8,925.00	.....	8,925.00	12,658.33	.....	3,733.33	Os/C 1748/56 & 251/57
	503.	Professional Acts:							
311.30		(b) Expenses	810.00	.....	810.00	800.40	9.60	.....	
	504.	The Theatres and Amusements Tax Acts:							
		1. Administration Branch:							
21,407.47		(a) Salaries	20,910.00	.....	20,910.00	21,407.47	.....	497.47	O/C 251/57
8,222.31		(b) Expenses	11,970.00	.....	11,970.00	8,000.12	3,969.88	.....	
		2. Moving Picture Censor's Branch:							
18,728.93		(a) Salaries	19,430.00	.....	19,430.00	18,728.93	701.07	.....	
3,226.36		(b) Expenses	4,290.00	.....	4,290.00	3,197.42	1,092.58	.....	
6,553.84	506.	Postage	9,000.00	.....	9,000.00	6,553.84	2,446.16	.....	
	507.	The Alberta Insurance Act:							
39,674.88		(a) Salaries	37,030.00	.....	37,030.00	39,674.88	.....	2,644.88	O/C 251/57
6,535.44		(b) Expenses	6,235.00	.....	6,235.00	5,665.02	569.98	.....	
	508.	The Fire Prevention Act:							
39,617.89		(a) Salaries	41,660.00	.....	41,660.00	39,617.89	2,042.11	.....	
20,807.84		(b) Expenses	28,910.00	.....	28,910.00	21,554.17	7,355.83	.....	
	511.	The Fuel Oil Tax Act:							
78,843.85		(a) Salaries	71,480.00	.....	71,480.00	78,843.85	.....	7,363.85	Os/C 251 & 438/57
12,253.07		(b) Expenses	11,660.00	979.78	12,639.78	12,639.78	.....	.....	S.W. 88/56-57
$ 362,714.58		TOTAL: Income Account	$ 362,130.00	$ 979.78	$ 363,109.78	$ 362,491.96	$ 617.82 (Net)	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 104

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	501 Minister's Office	502 General Office	503 Professional Acts	504 The Theatre and Amusement Tax Acts	506 Postage	507 The Alberta Insurance Act	508 The Fire Prevention Act	511 The Fuel Oil Tax Act	Totals
Advertising	$	$ 45.36	$	$	$	$	$	$	$ 45.36
Amusement tax supplies	.....	.....	.....	2,362.50	.....	.....	.....	.....	2,362.50
Automobiles	.....	.....	.....	.....	.....	.....	4,566.42	.....	4,566.42
Cinema and photographic supplies	.....	.....	.....	82.82	.....	.....	.....	.....	82.82
Equipment, permanent	.....	796.84	.....	2,252.36	.....	424.06	1,105.55	382.54	4,961.35
Fees and commissions	.....	.....	750.00	64.00	.....	155.00	321.38	.....	1,290.38
Freight, express and cartage	.....	51.57	.....	426.18	.....	3.65	131.05	106.19	718.64
Grants and prizes	.....	.....	.....	.....	.....	.....	290.68	.....	290.68
Miscellaneous expenses and supplies	.....	25.06	.....	7.50	.....	480.85	333.26	.....	846.67
Newspapers and periodicals	.....	21.00	.....	59.71	.....	6.00	.....	12.50	99.21
Postage	.....	.....	.....	.....	6,553.84	.....	.....	.....	6,553.84
Printing, stationery and office supplies	.....	9,250.25	.....	2,454.67	.....	3,703.53	1,565.29	2,476.40	19,450.14
Rates, rentals and insurance	.....	43.20	.....	75.60	.....	.....	508.38	134.60	761.78
Repairs and replacements	.....	181.97	.....	396.46	.....	.....	520.78	388.38	1,487.59
Salaries	6,049.98	87,099.88	.....	40,136.40	.....	39,674.88	39,617.89	78,843.85	291,422.88
Telegrams and telephones	.....	228.67	1.30	173.88	.....	372.59	418.61	78.99	1,274.04
Travelling expenses	.....	2,014.41	49.10	2,841.86	.....	519.34	11,792.77	3,645.18	20,862.66
Wages	.....	.....	.....	.....	.....	.....	.....	5,415.00	5,415.00
TOTAL: Income Account	$ 6,049.98	$ 99,758.21	$ 800.40	$ 51,333.94	$ 6,553.84	$ 45,339.90	$ 61,172.06	$ 91,483.63	$362,491.96

STATEMENT No. 105

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Alberta Insurance Act:				
Agents' license fees	$ 56,148.00	$ 51,750.00	$ 4,398.00	$ .....
Companies license fees	150,442.50	136,000.00	14,442.50	.....
Miscellaneous	3,214.83	1,000.00	2,214.83	.....
Amusements Act:				
Amusement tax	922,756.89	1,000,000 00	.....	77,243.11
Censorship fees	42,060.00	48,000.00	.....	5,940.00
License fees	23,068.18	27,000.00	.....	3,931.82
Moving picture operators' license fees	2,225.15	2,700.00	.....	474.85
Pari-mutuel tax	451,607.03	450,000.00	1,607.03	.....
Change of Name Act	4,623.00	5,000.00	.....	377.00
Companies Act:				
Alberta companies	181,560.90	145,000 00	36,560.90	.....
Foreign companies	43,467.03	45,000.00	.....	1,532.97
Corporation Taxation Act:				
Miscellaneous companies	424.00	.....	424.00	.....
Extracts, searches, etc.	16,565.38	6,000.00	10,565.38	.....
Fire Prevention Act	37,690.51	46,000.00	.....	8,309.49
Fuel Oil Tax Act:				
Tax (less commissions)	22,256,815.45	22,200,000.00	56,815.45	.....
Lightning Rod Act, licenses	183.60	200.00	.....	16 40
Miscellaneous registrations	1,307.00	1,200.00	107.00	.....
Professional Act	102.00	50.00	52.00	.....
Profit on sale of fuel oil dye	17,603.88	.....	17,603.88	.....
Real Estate Agents' Licensing Act	12,816.00	9,600.00	3,216.00	.....
Reimbursement of salaries	5,113.70	2,200.00	2,913.70	.....
Trust Companies Act	90.00	100 00	.....	10.00
TOTAL: Income Account	$24,229,885.03	$24,176,800.00	$ 53,085.03 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 106

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
	601.	Minister's Office:							
$ 11,623.20		(a) Salaries	$ 11,500.00	.....	$ 11,500.00	$ 11,623.20	$	$ 123.20	O/C 291/57
2,781.72		(b) Expenses	2,100.00	.....	2,100.00	2,761.82	.....	661.82	Os/C 1028/56 & 291/57
	602.	General Office:							
66,854.00		(a) Salaries	67,000.00	.....	67,000.00	66,854.00	146.00	.....	
2,610.99		(b) Expenses	3,500.00	.....	3,500.00	2,385.42	1,114.58	.....	
	603.	Hospital and Medical Services:							
68,225.17		(a) Salaries	65,000.00	.....	65,000.00	68,225.17	.....	3,225.17	O/C 291/57
13,433,099.47		(b) Expenses:							
		Administration	20,500.00	.....	20,500.00	16,880.57	3,619.43	.....	
		Grants:							
		1. Per diem allowance	3,006,000.00	.....	3,006,000.00	2,878,341.75	127,658.25	.....	
		2. Maternity home confinement	8,000.00	.....	8,000.00	8,800.00	.....	800.00	O/C 1103/57
		3. Standard ward hospitalization rates to local authorities	3,023,000.00	.....	3,023,000.00	3,313,450.09	.....	290,450.09	O/C 1103/57
		4. Hospitalization extras to local authorities	1,177,000.00	.....	1,177,000.00	1,305,345.95	.....	128,345.95	O/C 1103/57
		5. Schools of nursing	140,000.00	.....	140,000.00	146,100.00	.....	6,100.00	O/C 1103/57
		6. Psychiatric ward patients	70,000.00	.....	70,000.00	49,364.00	20,636.00	.....	
		Hospitalization:							
		1. Maternity	2,923,000.00	.....	2,923,000.00	2,648,198.15	274,801.85	.....	
		2. Pensioners	2,330,000.00	.....	2,330,000.00	2,298,326.90	31,673.10	.....	
		Medical Services, Pensioners	820,000.00	.....	820,000.00	841,913.32	.....	21,913.32	O/C 1103/57
		Special Services:							
		1. Laboratory and radiological	10,000.00	.....	10,000.00	2,595.00	7,405.00	.....	
		2. Medical rehabilitation	10,000.00	.....	10,000.00	.....	10,000.00	.....	
	604.	The Tuberculosis Act:							
		1. Tuberculosis Control:							
34,097.96		(a) Salaries	33,300.00	.....	33,300.00	34,097.96	.....	797.96	O/C 291/57
53,120.46		(b) Expenses	52,800.00	.....	52,800.00	51,121.60	1,678.40	.....	
		2. Baker Memorial Sanatorium:							
671,607.14		(a) Salaries	649,400.00	.....	649,400.00	671,607.14	.....	22,207.14	O/C 291/57
235,033.08		(b) Expenses	248,000.00	.....	248,000.00	232,130.22	15,869.78	.....	
		3. Aberhart Memorial Sanatorium:							
662,704.48		(a) Salaries	641,900.00	.....	641,900.00	662,704.48	.....	20,804.48	Os/C 291, 495, 687 & 839/57
178,467.13		(b) Expenses	210,000.00	.....	210,000.00	178,937.39	31,062.61	.....	
	605.	Public Health Act:							
		1. Communicable Diseases:							
6,946.79		(a) Salaries	8,900.00	.....	8,900.00	6,946.79	1,953.21	.....	
85,728.36		(b) Expenses	79,900.00	.....	79,900.00	84,942.80	.....	5,042.80	Os/C 495 & 687/57
		2. Sanitary Engineering:							
25,703.22		(a) Salaries	26,000.00	.....	26,000.00	25,703.22	296.78	.....	
13,716.79		(b) Expenses	17,000.00	.....	17,000.00	14,925.68	2,074.32	.....	

	606.	Municipal Nursing:						
6,244.95		(a) Salaries	9,400.00	.....	9,400.00	6,244.95	3,155.05	.....
119,983.53		(b) Expenses	143,000.00	.....	143,000.00	120,006.66	22,993.34	.....
	607.	Bureau of Vital Statistics:						
66,153.03		(a) Salaries	67,600.00	.....	67,600.00	66,153.03	1,446.97	.....
18,145.47		(b) Expenses	16,000.00	.....	16,000.00	17,206.00	.....	1,206.00 O/C 291/57
11.416.81	609.	Insulin	12,000.00	.....	12,000.00	12,576.38	.....	576.38 O/C 291/57
	610.	Social Hygiene:						
54,486.86		(a) Salaries	55,300.00	.....	55,300.00	54,486.86	813.14	.....
16,583.54		(b) Expenses	16,500.00	.....	16,500.00	16,324.17	175.83	.....
	612.	Mental Institutions:						
		1. Provincial Mental Institute, Oliver:						
1,379,195.11		(a) Salaries	1,480,000.00	.....	1,480,000.00	1,379,195.11	100,804.89	.....
394,373.75		(b) Expenses	428,000.00	.....	428,000.00	406,693.94	21,306.06	.....
		2. Provincial Training School, Red Deer:						
766,140.67		(a) Salaries	811,300.00	.....	811,300.00	766,140.67	45,159.33	.....
251,944.33		(b) Expenses	263,400.00	.....	263,400.00	250,667.65	12,732.35	.....
		3. Provincial Mental Hospital, Ponoka:						
1,260,099.31		(a) Salaries	1,224,000.00	.....	1,224,000.00	1,260,099.31	.....	36,099.31 Os/C 291 & 687/57
426,913.52		(b) Expenses	434,400.00	.....	434,400.00	406,794.65	27,605.35	.....
		(c) Maintenance of Buildings:						
60,731.65		(a) Salaries	59,900.00	.....	59,900.00	60,731.65	.....	831.65 O/C 291/57
51,444.29		(b) Expenses	58,300.00	.....	58,300.00	51,839.88	6,460.12	.....
		4. Provincial Auxiliary Mental Hospital, Claresholm:						
54,406.19		(a) Salaries	54,900.00	.....	54,900.00	54,406.19	493.81	.....
25,478.25		(b) Expenses	28,700.00	.....	28,700.00	25,510.86	3,189.14	.....
		5. Provincial Auxiliary Mental Hospital, Raymond:						
74,325.13		(a) Salaries	75,700.00	.....	75,700.00	74,325.13	1,374.87	.....
25,797.95		(b) Expenses	30,400.00	.....	30,400.00	26,154.50	4,245.50	.....
	613.	Mental Institutions, Farms:						
		1. Ponoka Farm, Operation:						
42,319.46		(a) Salaries	44,100.00	.....	44,100.00	42,319.46	1,780.54	.....
42,713.42		(b) Expenses	57,200.00	.....	57,200.00	41,774.65	15,425.35	.....
		2. Oliver Farm, Operation:						
25,716.79		(a) Salaries	24,700.00	.....	24,700.00	25,716.79	.....	1,016.79 O/C 291/57
23,573.45		(b) Expenses	28,600.00	.....	28,600.00	23,571.95	5,028.05	.....
6,057.95	618.	Postage	6,500.00	.....	6,500.00	6,057.95	442.05	.....
	622.	Mental Health:						
82,057.79		(a) Salaries	102,900.00	.....	102,900.00	82,057.79	20,842.21	.....
13,282.20		(b) Expenses	15,300.00	.....	15,300.00	13,456.81	1,843.19	.....
	626.	Public Health Laboratories:						
298,607.86		(b) Expenses	304,400.00	.....	304,400.00	298,607.86	5,792.14	.....
	631.	Poliomyelitis Sufferers' Act:						
775,281.98		(b) Expenses	775,000.00	.....	775,000.00	739,358.52	35,641.48	.....
	633.	Cancer Clinics:						
171,995.48		(a) Salaries	182,500.00	.....	182,500.00	171,995.48	10,504.52	.....
473,710.55		(b) Expenses	440,000.00	.....	440,000.00	465,875.14	.....	25,875.14 O/C 291/57
	638.	Civil Service Nurse:						
5,334.69		(a) Salaries	5,200.00	.....	5,200.00	5,334.69	.....	134.69 O/C 291/57
1,050.93		(b) Expenses	1,000.00	.....	1,000.00	1,015.30	.....	15.30 O/C 495/57
	639.	Public Health Education:						
13,251.84		(a) Salaries	13,500.00	.....	13,500.00	13,251.84	248.16	.....
4,297.72		(b) Expenses	4,800.00	.....	4,800.00	3,336.25	1,463.75	.....
	640.	Entomology Branch:						
8,216.40		(a) Salaries	7,700.00	.....	7,700.00	8,216.40	.....	516.40 O/C 291/57
2,430.70		(b) Expenses	2,800.00	.....	2,800.00	2,506.17	293.83	.....
	641.	Health Units:						
9,270.09		(a) Salaries	16,600.00	.....	16,600.00	9,270.09	7,329.91	.....
557,933.28		(b) Expenses	563,800.00	.....	563,800.00	551,064.32	12,735.68	.....
	643.	Nursing Aides Act:						
6,431.40		(a) Salaries	6,300.00	.....	6,300.00	6,431.40	.....	131.40 O/C 291/57
1,257.17		(b) Expenses	1,600.00	.....	1,600.00	1,341.92	258.08	.....

STATEMENT No. 106—*Continued*

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
	645.	*Health Services—Extension Programme:							
$ 55,082.56		(a) Salaries	$ 100,000.00	$	$ 100,000.00	$ 55,082.56	$ 44,917.44	$	
1,039,055.19		(b) Expenses	1,000,000.00	.....	1,000,000.00	1,039,055.19	.....	39,055.19	O/C 495/57
	646.	Hospital Construction Grant:							
1,750,617.15		(b) Expenses	1,630,000.00	.....	1,630,000.00	1,750,617.15	.....	120,617.15	O/C 291/57
	648.	Grants for Public Health Services:							
74,623.03		(b) Expenses	65,000.00	.....	65,000.00	63,934.00	1,066.00	.....	
100,000.00	649.	Alcoholism Foundation of Alberta	100,000.00	.....	100,000.00	100,000.00	.....	.....	
	650.	Rosehaven, Camrose:							
415,449.34		(a) Salaries	403,000.00	.....	403,000.00	415,449.34	.....	12,449.34	Os/C 291 & 687/57
128,024.80		(b) Expenses	120,600.00	.....	120,600.00	129,514.18	.....	8,914.18	O/C 291/57
	651.	Cerebral Palsy Clinics:							
47,555.65		(a) Salaries	55,400.00	10,000.00	65,400.00	47,555.65	17,844.35	.....	S.W. 39/56-57
25,319.88		(b) Expenses	13,800.00	90,000.00	103,800.00	25,893.51	77,906.49	.....	S.W. 39/56-57
	652.	Arthritis Services:							
11,318.94		(a) Salaries	11,200.00	.....	11,200.00	11,318.94	.....	118.94	O/C 291/57
6,764.47		(b) Expenses	16,300.00	.....	16,300.00	6,818.33	9,481.67	.....	
$26,834,786.46		TOTAL: Income Account	$27,042,400.00	$ 100,000.00	$27,142,400.00	$26,837,639.84	$ 304,760.16 (Net)	.....	

*See note on Statement No. 107.

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 107

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospital and Medical Services	604 The Tuberculosis Act	605 Public Health Act	606 Municipal Nursing	607 Bureau of Vital Statistics	609 Insulin	610 Social Hygiene	612 Mental Institutions	613 Mental Institutions, Farms	618 Postage	622 Mental Health	626 Public Health Laboratories	631 Poliomyelitis Sufferers' Act	633 Cancer Clinics	638 Civil Service Nurse	639 Public Health Education	640 Entomology Branch	641 Health Units	643 Nursing Aides Act	*645 Health Services Extension Programme	646 Hospital Construction Grant	648 Grants for Public Health Services	649 Alcoholic Foundation of Alberta	650 Roschaven, Camrose	651 Cerebral Palsy Clinics	652 Arthritis Services	Totals
Advertising	$	$	$	$ 68.00	$	$	$	$	$	$ 40.39	$	$	$	$	$	$ 97.66	$	$	$	$	$	$	$	$	$	$	$ 5.72	$	$ 211.77
Automobiles	1,857.93		1,004.37		4,774.45				920.28	11,300.17									867.28	1,393.30									22,117.78
Board				272,925.51						624,219.30																			985,644.82
Books and binding		3.88	9.50	177.24	11.66	6.75			5.00	58.22						133.37		17.80	121.69							84,072.01	4,428.00		602.07
Burial expenses										1,399.50																	56.96		1,399.50
Cinema and photographic supplies				488.50			533.90		45.00	1,909.08								53.65											3,030.13
Clothing										100,791.80																10,957.77			111,749.57
Contract labour				6,076.50						10,035.00																			16,111.50
Equipment		75.13	2,650.08	9,113.24					594.94	25,403.07					10.50	9,244.99	53.16			292.30	234.00					434.22	8,073.84		56,179.47
Examinations							150.00																						150.00
Feed and seed				101.70						7,553.68	26,370.28																		34,025.66
Fees and commissions										991.35	127.50		4,000.00													265.00			5,343.85
Fencing										338.45	1,404.11																		1,742.56
Freight, express and cartage		15.05	161.96	327.49	639.96	5.50	95.88		86.69	3,773.75	378.88		16.32		55.88	157.32		278.25	8.03	9.75	5.00					196.83	17.90	3.80	6,234.24
Grants			7,701,401.79		500.00	118,376.03							1,005.98	298,607.86						548,415.00			1,750,617.15	63,934.00	100,000.00				10,582,857.81
Hospital and medical supplies				62,894.47	80,867.43			12,576.38	5,633.39	176,677.66					137,466.09	13,974.65	278.73									7,351.99	625.25	1,945.15	500,291.19
Laundry and cleaning				12,435.35					624.79	50,472.00						1,571.88	59.56		15.52							8,052.58	593.66	1.58	73,826.90
Livestock										752.22	15,339.00																		16,091.22
Machinery and implements										135.50	2,432.05																		2,567.55
Material				6,290.38						15,734.65	876.82																7,193.46		30,095.31
Medical and hospital services			5,788,438.37	22,373.80	28.15					6,840.90			3,000.00		600,826.05	390,006.95						1,039,055.19				5,438.70		4,724.20	7,860,732.31
Miscellaneous expenses	1.00		.60	28,017.08	5.95	56.10			28.00	15,361.65	450.00							75.85	6.75		144.00					7,597.96	297.14		52,042.08
Miscellaneous supplies				7,296.13	7.73					38,724.06	3,029.88								15.00							2,673.33	3,647.27		55,393.40
Newspapers and periodicals		4.00	3.00	163.07	48.17	4.34	74.00		87.00	102.65			4.24			85.71		43.09	55.00								52.94		727.23
Postage	40.00	60.00	80.00	3,436.56	224.91		5,197.93		376.50	4,725.95		6,057.95	200.00			2,678.85		2.63			91.75					385.00	115.41	40.00	23,713.44
Printing, stationery & office supplies	85.67	1,090.50	8,342.04	5,538.66	4,807.76	600.10	10,555.52		934.51	10,167.07			731.08			2,976.12	14.13	1,838.98	175.00	148.87	378.44					1,137.41	203.72	67.63	49,793.21
Rates, rentals and insurance	94.31	52.60	129.93	4,658.22	273.10	51.60			1,919.17	6,621.36	209.90		43.20			5,171.33	98.60	85.16	78.33	1.00						74.35			19,562.16
Repairs and replacements	251.87	384.46	1,033.97	1,780.62	1,452.35	158.98	436.96		1,562.99	18,995.80	9,769.07		266.53		1,000.00	28,985.25	216.18	167.37	276.29	202.37	18.98					82.86	217.10	35.97	67,295.97
Salaries	11,623.20	66,854.00	68,225.17	1,368,409.58	32,650.01	6,244.95	66,153.03		54,486.86	3,594,898.06	68,036.25		82,057.79			171,995.48	5,334.69	13,251.84	8,216.40	9,270.09	6,431.40	55,082.56				415,449.34	47,555.65	11,318.94	6,163,545.29
Special services			2,595.00	6,050.00					600.00	18,500.00						6,785.80													34,530.80
Teaching supplies										769.80																			769.80
Telegrams and telephones	282.38	137.98	658.46	4,393.26	836.17	208.02	60.99		322.72	6,133.60			489.89			687.48		78.38	107.11	370.72	5.30					256.75	134.98		15,164.19
Threshing										600.90	210.80																		811.70
Travelling expenses	148.66	561.82	2,806.66	6,326.43	5,390.69	539.24	100.82		2,583.19	7,825.59	3,757.86		3,699.57			3,317.78	294.94	695.09	780.17	231.01	464.45					537.42	230.16		40,291.55
Veterinary services and supplies										746.36	990.45																		1,736.81
Wages				1,257.00																									1,257.00
TOTAL: Income Account	$ 14,385.02	$ 69,239.42	$13,577,540.90	$1,830,598.79	$ 132,518.49	$ 126,251.61	$ 83,359.03	$ 12,576.38	$ 70,811.03	$4,762,559.54	$ 133,382.85	$ 6,057.95	$ 95,514.60	$ 298,607.86	$ 739,358.52	$ 637,870.62	$ 6,349.99	$ 16,588.09	$ 10,722.57	$ 560,334.41	$ 7,773.32	$1,094,137.75	$1,750,617.15	$ 63,934.00	$ 100,000.00	$ 544,963.52	$ 73,449.16	$ 18,137.27	$26,837,639.84

*Included, in part, in the following appropriations: 604, 612, 622.

STATEMENT No. 108

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Grants from Government of Canada:				
Cancer clinics	$ 317,752.34	$ 246,100.00	$ 71,652.34	$ .....
Cerebral palsy clinics	36,171.01	34,600.00	1,571.01	.....
Health services, extension programme	376,384.78	344,300.00	32,084.78	.....
Health units	209,860.06	275,000.00	.....	65,139.94
Hospital construction grant	996,180.27	730,000.00	266,180.27	.....
Laboratory and radiological services, extension programme	46,881.42	280,000.00	.....	233,118 58
Mental health, extension programme	433,120.67	330,000.00	103,120.67	.....
Public health laboratories	22,860.81	45,900.00	.....	23,039.19
Social hygiene	38,848.49	35,900.00	2,948.49	.....
Tuberculosis control, extension programme	219,669.05	165,000.00	54,669.05	.....
Institutions:				
Mental hospital, Claresholm:				
Patients' maintenance charges	17,764.37	14,000.00	3,764.37	.....
Services and supplies to staff	2,225 56	3,000.00	.....	774.44
Miscellaneous	846.63	500.00	346.63	.....
Mental hospital, Oliver:				
Miscellaneous charges to patients	77.50	.....	77.50	.....
Patients' maintenance charges	272,125.10	220,000.00	52,125.10	.....
*Reimbursement of salaries	225,246.24	206,850.00	18,396.24	.....
Services and supplies to staff	34,886.89	32,000.00	2,886.89	.....
Miscellaneous	5,444.25	700.00	4,744.25	.....
Mental hospital, Ponoka:				
Miscellaneous charges to patients	130.49	.....	130.49	.....
Patients' maintenance charges	286,751.84	285,000.00	1,751.84	.....
*Reimbursement of salaries	45,215.55	51,000.00	.....	5,784.45
Rentals	10,043.90	10,500.00	.....	456.10
Services and supplies to staff	50,602.94	45,000.00	5,602.94	.....
Miscellaneous	2,847.71	10,000.00	.....	7,152.29
Mental hospital, Raymond:				
Patients' maintenance charges	29,582.86	18,000.00	11,582 86	.....
Miscellaneous	513.00	500.00	13.00	.....
Rosehaven, Camrose:				
Patients' maintenance charges	258,815.31	300,000.00	.....	41,184.69
Services and supplies to staff	8,629.17	9,000.00	.....	370.83
Miscellaneous	105.13	100.00	5.13	.....
Sanatorium, Aberhart Memorial, Edmonton:				
Patients' maintenance charges:				
Government of Canada: In patients	28,828.63	15,000.00	13,828.63	.....
Out patients	661 50	.....	661.50	.....
Other patients: In patients	12,943.00	9,300.00	3,643.00	.....
Out patients	652.00	.....	652.00	.....
*Reimbursement of salaries	104,274.95	108,500.00	.....	4,225.05
Services and supplies to staff	35,018.82	34,300.00	718.82	.....
Miscellaneous	407.79	1,400.00	.....	992.21
Sanatorium, Baker Memorial, Calgary:				
Patients' maintenance charges:				
Government of Canada: In patients	80,291.42	65,000 00	15,291.42	.....
Out patients	432.00	.....	432.00	.....
Other patients: In patients	12,850.52	10,000.00	2,850.52	.....
Out patients	430.00	.....	430.00	.....
*Reimbursement of salaries	67,000.00	67,700.00	.....	700.00
Services and supplies to staff	55,357.18	50,000.00	5,357.18	.....
Miscellaneous	3,443.46	9,000.00	.....	5,556.54
Training school, Red Deer:				
Patients' maintenance charges	121,156.01	105,000.00	16,156.01	.....
*Reimbursement of salaries	44,497.44	51,000.00	.....	6,502.56
Services and supplies to staff	33,130.88	36,000.00	.....	2,869.12
Miscellaneous	2,405.84	2,000.00	405.84	.....

(Continued on Page 176)

STATEMENT No. 108—*Continued*

INCOME ACCOUNT—*Continued*

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Marriage Act	$ 54,976.50	$ 60,000.00	$	$ 5,023.50
Miscellaneous	254.35	300.00	.....	45.65
Municipal nursing service agreements	30,844.31	34,500.00	.....	3,655 69
Municipal nursing services	15,500.73	19,500.00	.....	3,999.27
Nursing Aides Act	1,975.00	1,500.00	475.00	.....
Oliver farm	33,215.79	15,100.00	18,115.79	.....
Plumbing permits	4,108.50	3,000.00	1,108.50	.....
Ponoka farm	3,099.41	8,500.00	.....	5,400 59
Pre-marital blood tests	6,302.00	7,000.00	.....	698.00
Private Hospitals Act	50.00	50.00	.....	.....
Registration fees, cancer clinics	328.00	.....	328.00	.....
Reimbursement of salaries	51,862.41	66,850.00	.....	14,987.59
Sale of automobiles	766.66	100.00	666.66	.....
Vital Statistics Act (less commissions)	62,931.43	53,000.00	9,931.43	.....
TOTAL: Income Account	$4,819,579.87	$4,526,550.00	$ 293,029.87 (Net)	.....

*Included in grants from Government of Canada.

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 109

Government of the Province of Alberta

PROVINCIAL MENTAL INSTITUTIONS

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

	Provincial Mental Hospital, Ponoka		Provincial Mental Institute, Oliver		Provincial Auxiliary Hospital, Claresholm		Provincial Auxiliary Hospital, Raymond		Provincial Training School, Red Deer		Rosehaven Home, Camrose	
	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
REVENUE												
Patients' maintenance charges	$ 631,423.87		$ 611,590.77		$ 32,636.00		$ 42,268.50		$ 125,886.50		$ 314,044.10	
Less: Charges to indigent patients and uncollectible charges	347,089.19		339,468.67		14,871.63		13,231.64		4,737.99		55,530.89	
	$ 284,334.68	$ .50	$ 272,122.10	$ .49	$ 17,764.37	$ .50	$ 29,036.86	$ .60	$ 121,148.51	$ .47	$ 258,513.21	$1.43
Government of Canada grants	54,466.49	.09	232,711.61	.41	117.94	.....	114.41	.....	48,650.53	.19	911.36	.01
Net cash reveune	$ 338,801.17	$ .59	$ 504,833.71	$ .90	$ 17,882.31	$ .50	$ 29,151.27	$ .60	$ 169,799.04	$ .66	$ 259,424.57	$1.44
EXPENDITURE												
Administration	$ 51,949.54	$ .09	$ 54,762.71	$ .10	$ 6,166.91	$ .17	$ 7,332.22	$ .15	$ 43,287.78	$ .17	$ 21,290.21	$ .12
Professional care of patients	1,012,787.32	1.77	1,160,996.21	2.07	33,624.93	.94	51,743.47	1.07	529,026.85	2.07	290,283.30	1.61
Occupational therapy	3,965.47	.01	24,088.41	.04	2 ,406.09	.07	2,709.08	.06	40,713.90	.16	136.01	.....
Kitchen and dining room	409,898.20	.72	428,250.75	.76	26,495.95	.74	29,323.57	.60	219,928.98	.86	142,903.47	.79
Clothing	30,547.00	.05	46,327.91	.08	1,129.59	.03	1,136.63	.02	16,462.53	.06	7,047.75	.04
General house	135,029.42	.23	88,447.10	.15	6,865.42	.19	8,221.30	.17	97,224.33	.38	53,782.12	.30
Upkeep of buildings and power plant expense	283,171.62	.49	291,141.31	.52	30,032.80	.83	45,055.80	.93	160,442.75	.63	120,400.92	.67
Stores expense	8,485.71	.01	8,687.94	.02	.....	.....	.....	.....	4,556.54	.02	8,315.21	.05
Transportation	10,033.63	.02	5,355.45	.01	.....	.....	.....	.....	4,872.83	.02	.....	.....
Garden and grounds	12,391.54	.02	*24,828.55*	*.04*	2,798.83	.08	3,158.68	.06	5,270.03	.02	8,340.03	.05
Farm operations, net revenue	*7,681.59*	*.01*	*12,296.87*	.02	.....	.....	.....	.....	*76.62*	.....	.....	.....
	$1,950,577.86	$3.40	$2,070,932.37	$3.69	$ 109,520.52	$3.05	$ 148,680.75	$3.06	$1,121,709.90	$4.39	$ 652,499.02	$3.63
Total expenditure	$1,950,577.86	$3.40	$2,070,932.37	$3.69	$ 109,520.52	$3.05	$ 148,680.75	$3.06	$1,121,709.90	$4.39	$ 652,499.02	$3.63
Cash collected	338,801.17	.59	504,833.71	.90	17,882.31	.50	29,151.27	.60	169,799.04	.66	259,424.57	1.44
Net cost to the Province	$1,611,776.69	$2.81	$1,566,098.66	$2.79	$ 91,638.21	$2.55	$ 119,529.48	$2.46	$ 951,910.86	$3.73	$ 393,074.45	$2.19

Edmonton, Alberta, August 14, 1957

I have audited the books and records of the above mental institutions for the year ended March 31, 1957, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to $4,734,028.35 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1957.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 110

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SANATORIA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

	Aberhart Memorial Sanatorium		Baker Memorial Sanatorium	
	Amount	Cost per patient day	Amount	Cost per patient day
REVENUE				
Patients' maintenance charges collected	$ 41,525.63	$ .43	$ 93,141.94	$ 1.09
Government of Canada grants	116,314.52	1.20	83,611.53	.97
	$157,840.15	$1.63	$176,753.47	$ 2.06
EXPENDITURE				
Administration	$ 42,882.72	$ .44	$ 47,631.91	$ .55
Professional care of patients	410,232.61	4.23	358,908.80	4.17
Kitchen and dining room	207,618.45	2.14	196,467.73	2.29
General house	141,974 16	1.46	189,709.54	2.21
Upkeep of buildings and power plant expense	89,609.10	.92	126,769.31	1.47
Stores expense	5,855.59	.06	7,051.28	.08
Transportation	.....	.....	9,124.68	.11
Garden and grounds	6,425.73	.07	16,910.77	.20
	$904,598.36	$9.32	$952,574 02	$11.08
Total expenditure	$904,598.36	$9.32	$952,574.02	$11.08
Cash collected	157,840.15	1.63	176,753.47	2.06
Net cost to the Province	$746,758.21	$7.69	$775,820.55	$ 9.02

Edmonton, Alberta, July 29, 1957

I have audited the books and records of the above Sanatoria for the year ended March 31, 1957, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to $1,522,578.76 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of patients in hospitals, other than the above, is not reflected in the foregoing statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1957.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 111

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Revenue Funds:			
Cash on hand	$ 20,425.64		
Cash in treasury branch and banks	340,552.23		
		$ 360,977.87	
Accounts receivable:			
Civilian patients	$ 870,495.54		
Less: Allowance for doubtful accounts	558,712.89		
	$ 311,782.65		
Province of Alberta	175,452.12		
Government of Canada	90,584.06		
City of Edmonton	70,029.25		
Due from Trust Funds	38,811.86		
Miscellaneous	23,953 70		
		710,613.64	
Accrued interest on investments		7,869.97	
Inventories		172,874.11	
Prepaid expenses:			
Unexpired insurance		11,527.89	
Deposit with Workmen's Compensation Board		4,788.64	
			$ 1,268,652.12
Plant Funds:			
Land and buildings, at cost		$ 7,966,266.15	
Furniture and equipment, at cost	$ 1,708,309.35		
Less: Accumulated depreciation	427,747.03		
		1,280,562.32	
Investments in bonds and debentures, at book value, held for:			
Building and equipment fund	$ 401,245.20		
Improvement and replacement fund	343,689.70		
		744,934.90	
			9,991,763.37
			$11,260,415.49
Trust Funds:			
Cash on hand and in banks		$ 92,272.19	
Agreement receivable		6,624.39	
Government of Canada bonds, par value		5,000 00	
Province of New Brunswick debenture, par value		1,000.00	
Common shares, nominal value		1.00	
			104,897.58
			$11,365,313.07

(Continued on Page 180)

STATEMENT No. 111—*Continued*

LIABILITIES

Revenue Funds:			
Accounts payable	$ 116,898.40		
Salaries and wages payable	15,101.87		
		$ 132,000.27	
Prepaid income		775.00	
Workmen's Compensation Board reserve		20,527.84	
Working advance provided by the Province of Alberta		147,200.00	
Revenue surplus, as per Statement No. 112		719,663.02	
			$ 1,020,166.13
Plant Funds:			
Agreement payable		$ 18,699.46	
Building and equipment reserve		400,000.00	
Capital surplus:			
Arising from assets provided from revenue funds	$ 1,145,925.69		
Arising from assets provided from donations to hospital	172,062.10		
		1,317,987.79	
Capital:			
Provided by the Province of Alberta		8,503,562.11	
			10,240,249.36
			$11,260,415.49
Trust Funds:			
Due to Revenue Funds		$ 38,811.86	
General Trusts	$ 59,863.69		
Patients' Trust	6,222.03		
		66,085.72	
			104,897.58
			$11,365,313.07

Edmonton, Alberta, June 13, 1957

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1957.

Inventories of supplies on hand were certified as to quantities and prices by officials of the Hospital.

No depreciation has been provided on buildings.

Furniture and equipment have been recorded at cost with depreciation provided to March 31, 1957.

Investments held in safekeeping, under joint custody of two officials of the Hospital, at the Imperial Bank of Canada, Edmonton, and verified by actual examination, consist of bonds and debentures as summarized hereunder:

	Par Value	Book Value
Government of Canada	$ 550,000.00	$ 549,226.45
Province of Saskatchewan	50,000.00	48,041.66
Province of Ontario guaranteed	150,000.00	147,666.79
	$ 750,000.00	$ 744,934.90

The market value of the investments amounted to approximately $720,000.00 as at March 31, 1957.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1957, according to information and explanations given to me and as shown by the books of the Board and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 112

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF REVENUE SURPLUS

FOR THE YEAR ENDED MARCH 31, 1957

Revenue surplus as at April 1, 1956		$ 429,834.73
Add:		
Surplus for the year ended March 31, 1957	$ 317,573.23	
Adjustment of provision for doubtful accounts	64,000.00	
		381,573.23
		$ 811,407.96
Deduct:		
Appropriated for acquirement of capital assets		91,744.94
Revenue surplus as at March 31, 1957		$ 719,663.02

STATEMENT No. 113

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

REVENUE		
General services, including wards and rooms	$ 2,969,756.75	
Special services, as per Statement No. 114	466,554 88	
	$ 3,436,311.63	
Less: Rebates under special agreements	181,842.01	
		$ 3,254,469.62
Department of Veterans Affairs, in-patients		611,279.48
		$ 3,865,749.10
Grants, as per Statement No. 114		283,337.92
Miscellaneous revenue		6,281.00
		$ 4,155,368.02
EXPENDITURE		
Salaries and wages, as per Statement No. 115	$ 2,236,982.36	
Supplies and direct expenses, as per Statement No. 116	1,314,055.34	
Interest expense, net	191,536.38	
Provision for depreciation, furniture and equipment	95,220.71	
		3,837,794.79
Surplus for the year ended March 31, 1957		$ 317,573.23

STATEMENT No. 114

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF SPECIAL SERVICES REVENUE AND GRANTS

FOR THE YEAR ENDED MARCH 31, 1957

SPECIAL SERVICES REVENUE

Pharmacy		$ 141,044.21
Anaesthesia		109,549.82
X-ray		63,505.49
Clinical laboratory		27,198 30
Emergency unit		24,399.40
Rehabilitation therapy		22,661.25
Radioisotope		21,455.50
Orthopaedic		21,450.56
Shock therapy		12,707.00
Cardiovascular		6,378.50
Kitchen and dining room		3,744.77
Laundry		3,481.98
Cystoscopy		2,894.65
Operating room		2,681.05
Ophthalmology		2,232.40
Delivery room		1,170.00
		$ 466,554.88

GRANTS

*Province of Alberta:		
Interest	$ 215,542.72	
School of nursing	28,400.00	
		$ 243,942.72
University of Alberta		37,500.00
City of Edmonton		1,895.20
		$ 283,337.92

*The general grant from the Province has been included as general services revenue in Statement No. 113.

STATEMENT No. 115

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF SALARIES AND WAGES

FOR THE YEAR ENDED MARCH 31, 1957

Administration		$ 224,061.83
General services, including wards and rooms		836,900.79
Special services:		
Training school	$ 110,299.02	
Clinical laboratories	100,297.20	
Rehabilitation	87,957.07	
Operating room	81,958.08	
X-ray	68,475.84	
Anaesthesia	64,935.19	
Dispensary	30,878.78	
Medical records	30,443.29	
Delivery room	26,890.90	
Cystoscopy	11,241.68	
Emergency unit	9,088.74	
Radioisotope	6,199.73	
Orthopaedic	6,169.97	
Out-patient clinic	5,227.44	
Ophthalmology	2,820.00	
		642,882.93
Service departments:		
Kitchen and dining room	$ 199,567.51	
Housekeeping	127,582.17	
Laundry	82,016.02	
Linen	15,367.93	
		424,533.63
Plant operation:		
Buildings maintenance	$ 94,680.46	
Grounds maintenance	13,922.72	
		108,603.18
		$ 2,236,982.36

STATEMENT No. 116

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF SUPPLIES AND DIRECT EXPENSES

FOR THE YEAR ENDED MARCH 31, 1957

Administration, as per Statement No. 117		$ 139,582.21
General services, including wards and rooms		185,381.03
Special services:		
Pharmacy	$ 97,833.79	
Operating room	86,752.87	
Training school	34,739.12	
Clinical laboratory	29,334.99	
X-ray	28,659.76	
Orthopaedic	19,896 89	
Intravenous	13,748.26	
Delivery room	12,988.97	
Cystoscopy	11,937.80	
Out-patient clinic	10,185.05	
Oxygen	8,844.12	
Emergency unit	6,853.71	
Radioisotope	6,199.83	
Medical records	5,702.46	
Rehabilitation therapy	2,060.62	
Internes' residence	791.28	
Ophthalmology	122.36	
		376,651.88
Service departments:		
Kitchen and dining room	$ 397,142.12	
Linen	21,317.31	
Housekeeping	19,740.21	
Laundry	5,512.75	
		443,712.39
Plant operation, as per Statement No. 117		168,727.83
		$ 1,314,055.34

STATEMENT No. 117

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF ADMINISTRATION AND PLANT OPERATION EXPENSE

FOR THE YEAR ENDED MARCH 31, 1957

ADMINISTRATION

Pension fund contributions	$ 52,639.54
Printing, postage and office supplies	24,832.74
Telephone and telegraph	14,665.83
Blue Cross	11,754.70
Workmen's Compensation Board	9,000.00
Legal	6,465.39
Cartage and transportation	3,818.51
Office equipment, maintenance	2,814.82
Insurance	2,180.21
Association fees	1,549.29
Travelling	1,522.15
Miscellaneous	8,339.03
	$ 139,582.21

PLANT OPERATION

Buildings maintenance, including alterations	$ 74,385.00
Steam and gas	31,439.66
Electricity	28,066.02
Water	14,859 88
Equipment maintenance	9,026.15
Grounds maintenance	6,586.37
Insurance	2,548.83
Miscellaneous	1,815.92
	$ 168,727.83

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	701.	Minister's Office:							
$ 11,933.20		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 11,933.20	$	$ 223.20	O/C 77/57
4,669.30		(b) Expenses	4,600.00	.....	4,600.00	4,624.53	.....	24.53	O/C 77/57
	702.	General Office:							
183,807.01		(a) Salaries	172,115.00	.....	172,115.00	183,807.01	.....	11,692.01	O/C 77/57
21,046.77		(b) Expenses	14,920.00	800.00	15,720.00	21,516.52	.....	5,796.52	S.W. 8/56-57 & O/C 77/57
	708.	Public Buildings Staff:							
299,498.39		(a) Salaries	304,945.00	.....	304,945.00	299,498.39	5,446.61	.....	
24,958.25		(b) Expenses	25,800.00	.....	25,800.00	25,761.76	38.24	.....	
	709.	Legislative and Departmental Buildings—Maintenance:							
1,308,408.97		(a) Salaries	1,183,735.00	120,000.00	1,303,735.00	1,308,408.97	.....	4,673.97	S.W. 68/56-57 &Os/C 438 & 1069/57
1,648,013.03		(b) Material, expenses and wages	1,292,360.00	327,349.36	1,619,709.36	1,678,848.32	.....	59,138.96	S.Ws. 6, 40, 44, 57, 68, 72 & 86/56-57 & O/C 117/57
	710.	Public Institutions—Maintenance:							
244,002.16		(a) Salaries	245,495.00	.....	245,495.00	244,002.16	1,492.84	.....	
448,972.20		(b) Material, expenses and wages	521,105.00	17,200.00	538,305.00	453,338.19	84,966.81	.....	S.Ws. 7 & 86/56-57
	714.	Government Automobile Service:							
63,622.25		(a) Salaries	69,200.00	.....	69,200.00	63,622.25	5,577.75	.....	
9,005.36		(b) Expenses	9,120.00	.....	9,120.00	9,107.28	12.72	.....	
2,576.02	716.	Postage	2,850.00	.....	2,850.00	2,576.02	273.98	.....	
	717.	Public Buildings and Institutions—Power Plants—Operation:							
455,135.28		(a) Salaries	433,980.00	29,000.00	462,980.00	455,135.28	7,844.72	.....	S.W. 35/56-57
399,313.08		(b) Material, expenses and wages	405,450.00	13,000.00	418,450.00	406,782.10	11,667.90	.....	S.W. 35/56-57
	722.	Mechanical Branch:							
37,892.08		(a) Salaries	39,990.00	.....	39,990.00	37,892.08	2,097.92	.....	
1,274.71		(b) Expenses	1,050.00	.....	1,050.00	1,234.37	.....	184.37	O/C 77/57
28,000.00	730.	Grants to Municipalities for Swimming Pools	20,000.00	8,000.00	28,000.00	28,000.00	.....	.....	S. W. 59/56-57
$ 5,192,128.06		TOTAL: Income Account	$ 4,758,425.00	$ 515,349.36	$ 5,273,774.36	$ 5,236,088.43	$ 37,685.93 (Net)	.....	
		CAPITAL ACCOUNT							
	756.	Legislative and Departmental Buildings and Public Institutions:							
$ 1,210,204.30		(b) Equipment and furnishings	$ 1,571,090.00	$ 216,800.00	$ 1,787,890.00	$ 1,548,154.45	$ 239,735.55	.....	S.Ws. 10, 14, 33, 36, 45, 65, 66 & 71/56-57
11,552,362.99	759.	Sites and Construction—Public Buildings	11,998,875.00	2,845,320.00	14,844,195.00	12,191,076.19	2,653,118.81	.....	S.Ws. 13, 17, 20, 21, 22, 25, 28, 30, 31, 32, 34, 36, 40, 48, 53, 54, 64, 69 & 82/56-57
122,635.62	774.	Power Plants—Construction	281,500.00	.....	281,500.00	108,267.80	173,232.20	.....	
$12,885,202.91		TOTAL: Capital Account	$13,851,465.00	$3,062,120.00	$16,913,585.00	$13,847,498.44	$3,066,086.56	.....	

Certified correct, C. K. HUCKVALE, F.C.A., *Provincial Auditor*

STATEMENT No. 119

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	714 Government Automobile Service	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	722 Mechanical Branch	730 Grants to Municipalities for Swimming Pools	Totals
Advertising	$	$	$	$ .60	$	$	$	$	$	$	$ .60
Amusement tax supplies	15.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	15.00
Automobile plates and badges	.....	.....	.....	.....	.....	26.00	.....	.....	.....	.....	26.00
Automobiles	3,562.70	.....	.....	.....	.....	2,075.80	.....	.....	.....	.....	5,638.50
Compensation	.....	.....	.....	9,870.41	1,739.05	.....	.....	.....	.....	.....	11,609.46
Construction contracts	.....	.....	.....	972.00	.....	.....	.....	.....	.....	.....	972.00
Contract labour	.....	.....	220.15	63,237.07	15,448.29	.....	.....	13.20	.....	.....	78,918.71
Equipment, consumable	.....	.....	.....	1,327.87	2,946.84	.....	.....	.....	.....	.....	4,274.71
Equipment, permanent	.....	2,816.71	.....	416.44	67.45	.....	.....	.....	.....	.....	3,300.60
Fees and commissions	.....	75.00	.....	1.00	.....	.....	.....	.....	.....	.....	76.00
Fencing	.....	.....	.....	.....	96.00	.....	.....	.....	.....	.....	96.00
Freight, express and cartage	2.00	4.97	3.60	1,012.17	315.99	1.05	.....	1,314.99	.....	.....	2,654.77
Furnishings	.....	.....	.....	170.52	9.23	.....	.....	.....	.....	.....	179.75
Grants	.....	.....	.....	.....	.....	.....	.....	.....	.....	28,000.00	28,000.00
Heating, lighting and power	.....	.....	.....	286,833.20	121,836.59	.....	.....	337,959.08	.....	.....	746,628.87
Laundry and cleaning	.....	.....	18.00	16,092.52	.....	767.75	.....	.....	.....	.....	16,878.27
Material	.....	.....	63.58	299,482.78	122,797.89	.....	.....	18,331.96	.....	.....	440,676.21
Miscellaneous expenses	.....	251.21	.....	24.51	29.48	21.00	.....	.....	.....	.....	326.20
Miscellaneous supplies	.....	46.10	8,031.28	1,605.43	914.95	247.64	.....	10.00	.....	.....	10,855.40
Newspapers and periodicals	10.00	8.00	.....	.....	.....	.....	.....	.....	.....	.....	18.00
Postage	46.00	20.00	.....	141.79	119.95	.....	2,576.02	125.00	245.31	.....	3,274.07
Printing, stationery and office supplies	133.10	5,747.11	10,660.42	208.27	.....	436.11	.....	20.58	673.06	.....	17,878.65
Rates, rentals and insurance	342.31	231.65	1,120.09	181,858.87	40,287.53	597.54	.....	260.01	.....	.....	224,698.00
Repairs and replacements	167.75	2,267.71	3.55	2,052.53	146.34	3,338.86	.....	40,723.46	.....	.....	48,700.20
Salaries	11,933.20	183,807.01	299,498.39	1,308,408.97	244,002.16	63,622.25	.....	455,135.28	37,892.08	.....	2,604,299.34
Seed	.....	.....	.....	459.83	1,615.32	.....	.....	.....	.....	.....	2,075.15
Special services	.....	1,062.28	99.94	52.40	.....	.....	.....	1,653.65	.....	.....	2,868.27
Surveys	.....	.....	.....	513.00	.....	.....	.....	.....	.....	.....	513.00
Telegrams and telephones	272.38	526.56	11.12	100,324.33	17,510.80	2.95	.....	99.93	316.00	.....	119,064.07
Travelling expenses	73.29	8,459.22	5,530.03	31,925.86	8,368.18	1,592.58	.....	6,270.24	.....	.....	62,219.40
Wages	.....	.....	.....	680,264.92	119,088.31	.....	.....	.....	.....	.....	799,353.23
TOTAL: Income Account	$ 16,557.73	$205,323.53	$325,260.15	$2,987,257.29	$697,340.35	$ 72,729.53	$ 2,576.02	$861,917.38	$ 39,126.45	$ 28,000.00	$5,236,088.43

STATEMENT No. 119—*Continued*

CAPITAL ACCOUNT

Service	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction, Public Buildings	774 Power Plants Construction	Totals
Advertising	$	$ 3,485.13	$	$ 3,485.13
Building and sites	.....	39,687.79	.....	39,687.79
Compensation	703.81	8,664.11	.....	9,367.92
Construction contacts	.....	9,709,541.76	.....	9,709,541.76
Contract labour	88,592.81	493,684.16	.....	582,276.97
Equipment, consumable	103.89	215.48	.....	319.37
Equipment, permanent	1,126,899.48	323,577.16	.....	1,450,476.64
Feed and seed	.....	1,672.40	.....	1,672.40
Freight, express and cartage	1,221.87	1,073.76	75.99	2,371.62
Furnishings	269,431.08	147.43	.....	269,578.51
Grants	.....	1,000.00	.....	1,000.00
Heating, lighting and power	.....	21,466.29	.....	21,466.29
Material	12,675.23	844,474.68	1,091.06	858,240.97
Miscellaneous expenses	.....	308.85	.....	308.85
Miscellaneous supplies	.....	1,904.86	.....	1,904.86
Postage	.....	14.00	.....	14.00
Printing, stationery and office supplies	.....	18.45	.....	18.45
Rates, rentals and insurance	.....	7,403.99	194.47	7,598.46
Repairs and replacements	.....	17.33	100,005.24	100,022.57
Special services	.....	66,138.77	9.95	66,148.72
Telegrams and telephones	46.20	4,676.70	.....	4,722.90
Travelling expenses	285.06	53,808.13	1,626.59	55,719.78
Wages	48,195.02	608,094.96	5,264.50	661,554.48
TOTAL: Capital Account	$ 1,548,154.45	$12,191,076.19	$ 108,267.80	$13,847,498.44

STATEMENT No. 120

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Charts and plans	$ 2,009.32	$	$ 2,009.32	$ .....
Edmonton power plant	21,600.00	21,600.00	.....	.....
Garage revenue	44,810.85	45,000.00	.....	189.15
Government of Canada:				
Canadian Vocational Training, Institute of Technology, Calgary, maintenance	12,500.00	12,500.00	.....	.....
Institute of Technology, Calgary	20,083.65	250.00	19,833.65	.....
Institutions:				
Belmont Rehabilitation Centre	2,876.42	2,500.00	376.42	.....
Bowden institution	5,260.00	5,600.00	.....	340.00
Gaol, Calgary	3,836.62	.....	3,836.62	.....
Gaol, Fort Saskatchewan	2,580.00	2,500.00	80.00	.....
Gaol, Lethbridge	13,190.23	12,500.00	690.23	.....
Mental hospital, Claresholm	350.00	420.00	.....	70.00
Mental hospital, Oliver	10,738.10	10,600 00	138.10	.....
Mental hospital, Ponoka	2,683.99	2,500.00	183.99	.....
Sanatorium, Calgary	2,224.45	525.00	1,699.45	.....
Training school, Red Deer	1,042.56	650.00	392.56	.....
Interest on agreements of sale	750.00	750.00	.....	.....
Miscellaneous	1,038.01	2,650.00	.....	1,611.99
Reimbursement of salaries	62,684.15	26,750.00	35,934 15	.....
Rents	155,605.97	109,200.00	46,405.97	.....
Reserve leases	307.00	.....	307.00	.....
Sale of material	4,384.87	4,000.00	384.87	.....
School for the Deaf, Edmonton	2,893.70	3,300.00	.....	406.30
TOTAL: Income Account	$ 373,449.89	$ 263,795.00	$ 109,654.89 (Net)	.....

CAPITAL ACCOUNT

Agreements of sale	$ 1,000 00	$ 1,000.00	$	$ .....
Government of Canada:				
Canadian Vocational Training, equipment	1,804.23	5,800.00	.....	3,995.77
Provincial mental institute	162,000.00	.....	162,000.00	.....
Provincial training school	106,728.39	.....	106,728.39	.....
Rosehaven, Camrose	144,000.00	.....	144,000.00	.....
Sale of buildings, materials, etc.:				
Treasury branch building, Mayerthorpe	4,500.00	.....	4,500.00	.....
Other public buildings	28,106.48	20,000.00	8,106.48	.....
Sale of land	1,831.00	30,000.00	.....	28,169.00
TOTAL: Capital Account	$ 449,970 10	$ 56,800.00	$ 393,170.10 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 121

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1957

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Aberhart memorial sanatorium, Edmonton	$ 95,425.56	$ 4,082.42	$ 953.89	$ 100,461.87
Administration building, Edmonton	153,822.56	22,669.26	.....	176,491.82
Agricultural schools:				
Fairview	.....	619.40	1,019.22	1,638 62
Olds	.....	275.17	17,131.45	17,406.62
Vermilion	.....	309.58	156.95	466.53
Alberta block, Edmonton	66,468.49	995.60	.....	67,464.09
Alberta Jasper building, Edmonton	92,608.40	5,894.23	.....	98,502.63
Alberta office building, Calgary	19,379.24	1,608.11	.....	20,987 35
Alberta office building, Edmonton	41,117.67	1,054.80	3,397.66	45,570.13
Alberta research council, Edmonton	50,829.66	.....	.....	50,829.66
Auditorium, Calgary	.....	151,544.83	2,554,438.06	2,705,982.89
Auditorium, Edmonton	.....	300,667.54	2,762,892.07	3,063,559.61
Agricultural offices, various	.....	1,981.64	.....	1,981.64
Baker memorial sanatorium, Calgary	97,957 95	1,019.97	36,644.03	135,621.95
Bowden institution, Bowden	94,640.71	9,351.29	72,066.84	176,058.84
Belmont rehabilitation centre, Belmont	45,274.28	91,128.34	126,975.27	263,377.89
Cerebral palsy clinic, Calgary	2,738.62	.....	88,460.00	91,198.62
Cerebral palsy clinic, Edmonton	5,661.25	.....	4,743.09	10,404.34
Carpenter shop, Edmonton	20,089.94	3,053.12	27,742.24	50,885 30
Civil defence building, Edmonton	11,018.99	263.19	.....	11,282.18
Civil defence rescue building, Edmonton	480.63	.....	.....	480.63
Conservation board building, Calgary	24,166.63	.....	108,188.08	132,354.71
Conservation board residence, Pembina	.....	.....	28,535.33	28,535.33
Court houses:				
Blairmore	14,981.48	184.94	.....	15,166 42
Calgary	25,054.98	1,523.35	.....	26,578.33
Camrose	780.38	.....	.....	780.38
Cardston	6,373.30	.....	.....	6,373.30
Drumheller	12,679.60	774.59	216.00	13,670.19
Edmonton	77,941.45	4,585.89	.....	82,527.34
Fort Macleod	4,770.96	.....	.....	4,770 96
Fort Saskatchewan	505.96	.....	.....	505.96
Grande Prairie	6,075.02	3,734.52	240,118.96	249,928.50
Hanna	6,965.75	1,283.04	.....	8,248.79
Lethbridge	17,106.40	783.18	.....	17,889.58
Medicine Hat	11,200.73	254.69	.....	11,455.42
Peace River	3,722.09	3,256 83	264,664.63	271,643.55
Red Deer	8,540.27	229.64	.....	8,769.91
Stettler	4,339.05	.....	.....	4,339.05
Vegreville	6,610.02	494.95	.....	7,104.97
Wetaskiwin	10,789.54	844.08	.....	11,633.62
Deerhome institution, Red Deer	21,340.97	226,817.58	1,178,467.31	1,426,625.86
Demonstration farm, Brooks	.....	1,486.84	3,097.44	4,584.28
Education building, Edmonton	110,644.43	.....	8,666.60	119,311.03
Education building and institute of technology, Calgary	221,286.47	36,192.16	119,952.51	377,431.14
Gaol, Calgary	2,321.83	17,910.12	15,066.58	35,298 53
Gaol, Fort Saskatchewan	69,552.44	18,220.29	100,208.62	187,981.35
Gaol, Lethbridge	87,557.97	5,368 36	109,485.30	202,411.63
Heating plant, Calgary	12,600.18	.....	.....	12,600.18
Highways building, Edmonton	162,684.44	87,254.59	103,657.80	353,596.83
Highway maintenance shops, various	31,029.96	2,937.57	9,410.07	43,377.60
Highway maintenance shop, Calgary (Manchester)	26,617.89	2,122.97	1,259.79	30,000.65
Highway maintenance shop, Edmonton (Scona)	35,916.64	10,433.01	4,074 83	50,424.48
Highway maintenance shop, Fort Macleod	12,084.51	2,493.94	.....	14,578.45
Highway traffic weigh scales, various	7,527.75	.....	14,700.19	22,227.94
Lands and Forests offices, various	44,949.49	3,038.85	12,322.79	60,311.13
Land titles building, Calgary	11,954.93	1,527.58	2,614.06	16,096.57

(Continued on Page 192)

STATEMENT No. 121—*Continued*

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Land titles building, Edmonton	$ 88,960.49	$ 4,374.55	$	$ 93,335.04
Mines and Minerals offices, various	12,591.84	109.02	529.80	13,230.66
Natural resources building, Edmonton	160,740.75	16,964.00	12.97	177,717.72
Ogden hostel, Calgary	1,400.65	903.00	.....	2,303.65
Parliament building and grounds, Edmonton	498,657.01	30,333.77	11,206.89	540,197.67
Pathology laboratory, Edmonton	15,766.44	93.53	19,401.43	35,261.40
Police buildings	16,430.40	.....	40,549.99	56,980.39
Police magistrates' offices	4,071.30	477.65	.....	4,548.95
Poultry farm, Oliver	1,967.90	.....	4,504.42	6,472.32
Power house, Edmonton	4,994.76	.....	3,184.07	8,178.83
Power house, University area, Edmonton	.....	.....	78,370.69	78,370.69
Provincial mental hospital, Ponoka	195,061.31	29,288.75	102,669.57	327,019.63
Provincial mental institute, Oliver	297,193.79	10,819.95	83,025.83	391,039.57
Provincial training school, Red Deer	155,209.59	13,414.17	302,762.59	471,386.35
Provincial auxiliary mental hospital, Claresholm	30,404.38	.....	65,878.94	96,283.32
Provincial auxiliary mental hospital, Raymond	44,974.62	55.15	.....	45,029.77
Provincial buildings:				
Athabasca	3,026.75	.....	.....	3,026.75
Bonnyville	3,970.67	100.42	10.80	4,081.89
Brooks	1,455.52	359.27	.....	1,814.79
Calgary No. 1	19,066.21	736.27	.....	19,802.48
Calgary No. 2	23,588.91	.....	.....	23,588.91
Cardston	743.60	95.00	.....	838 60
Drumheller	12,667.14	118.33	.....	12,785.47
Edmonton	1,233.74	620.98	.....	1,854.72
Edson	7,903.29	440.04	.....	8,343.33
Fort Macleod	191.02	.....	.....	191.02
Grande Prairie	23,006.14	1,030.85	.....	24,036 99
Hanna	64.11	.....	112,855.92	112,920.03
Lacombe	1,873.55	.....	.....	1,873.55
Lac La Biche	13,414.23	571.38	.....	13,985.61
Lethbridge	4,860.20	148.64	.....	5,008.84
Mayerthorpe	6,154.70	367.91	927.91	7,450 52
Olds	2,014.55	60.03	.....	2,074.58
Peace River	18,675.82	331.47	.....	19,007.29
Ponoka	766.83	239.34	.....	1,006.17
Red Deer	10,838.88	1,147.19	.....	11,986.07
Rocky Mountain House	2,555.43	170 08	.....	2,725.51
St. Paul	3,441.74	46.52	.....	3,488.26
Stettler	761.53	100.10	.....	861.63
South Edmonton	15,577.01	.....	.....	15,577.01
Vegreville	1,627.71	.....	.....	1,627.71
Vermilion	5,349.21	18,078.54	.....	23,427.75
Westlock	1,222.16	1,694.46	47,149 65	50,066.27
Provincial clinics	56,875.05	863.08	8.81	57,746.94
Provincial laboratory of public health, Edmonton	.....	2,188.60	33.65	2,222.25
Public works building, Calgary	12,808.22	.....	.....	12,808.22
Public works building, Edmonton	44,371.81	820.14	.....	45,191.95
Public works building No. 2, Edmonton	42,772.63	1,536.16	39,452 69	83,761.48
Public works warehouse, Edmonton	14,652.80	.....	2,218.60	16,871.40
Public works warehouse, Calgary	1,010.30	1,275.35	.....	2,285.65
Rent of halls for district courts	4,680.00	178.63	.....	4,858.63
Rosehaven, Camrose	121,094.52	8,666.82	48,395.29	178,156.63
Research Council building, Edmonton	.....	14,880.92	81,389 78	96,270.70
Small buildings, various	101,850.52	12,460.09	6,045.59	120,356.20
School for the deaf, Edmonton	90,163.66	112,631.54	642,364.83	845,160.03
Single men's hostel, Edmonton	20,487.10	156.15	.....	20,643.25
Terrace building, Edmonton	44,442.92	2,124.10	.....	46,567.02
Treasury branches	147,451.27	13,494.08	37,688 67	198,634.02
University of Alberta, Edmonton	.....	175,669.06	1,056,171.61	1,231,840.67
University of Alberta Hospital, Edmonton	.....	36,977.46	1,491,205.34	1,528,182.80
Undistributed expenses:				
Maintenance supervisors and inspectors	133,711.25	669.86	.....	134,381.11
Public buildings staff	325,260.15	.....	.....	325,260.15
Trucking to buildings, Edmonton	97,479.63	.....	.....	97,479.63
	$4,871,775.17	$1,548,154.45	$12,299,343.99	$18,719,273.61

STATEMENT No. 121—*Continued*

SUMMARY

Income Account:		
Appropriation 708	$ 325,260.15	
Appropriation 709	2,987,257.29	
Appropriation 710	697,340.35	
Appropriation 717	861,917.38	
		$ 4,871,775.17
Capital Account:		
Appropriation 756	$ 1,548,154.45	
Appropriation 759	12,191,076.19	
Appropriation 774	108,267.80	
		13,847,498.44
		$18,719,273.61

STATEMENT No. 122

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS STOCK ADVANCE

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Accounts receivable		$ 116,578 62
Materials and supplies on hand, at cost		198,196.94
Prepaid expenses		2,481.38
Equipment, at cost less accumulated depreciation		29,741.00
		$ 346,997.94

LIABILITIES

Accounts payable		$ 28,353.77
Provincial Treasurer's advance		303,632.32
Surplus:		
As at April 1, 1956	$ 51,806.20	
Add: Adjustment applicable to previous years	25.08	
Net profit for the year ended March 31, 1957	14,986.77	
	$ 66,818.05	
Less: Remitted to Provincial Treasurer	51,806.20	
		15,011.85
		$ 346,997.94

Edmonton, Alberta, July 31, 1957

I have audited the books and records of the Public Works Stock Advance for the year ended March 31, 1957.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Public Works Stock Advance as at March 31, 1957, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 123

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS STOCK ADVANCE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1957

Profit arising from operation of equipment:			
Rentals		$ 44,991.87	
Less:			
Maintenance	$ 16,854.05		
Depreciation	12,442.17		
Loss on sale of equipment	46.33		
		29,342.55	
			$ 15,649 32
Less: Loss on material and shop sales:			
Cost of sales and shop expense		$ 719,288.45	
Less: Material and shop sales		718,625.90	
			662.55
Net profit for the year ended March 31, 1957			$ 14,986.77

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 124

XI.—TELEPHONES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
	801.	Minister's Office:							
$ 5,966.60		(a) Salaries	$ 5,855.00	.....	$ 5,855.00	$ 5,966.60	$	$ 111.60	O/C 577/57
1,071.52		(b) Expenses	1,315.00	.....	1,315.00	1,190.00	125.00	.....	
$ 7,038.12		TOTAL: Income Account	$ 7,170.00	.....	$ 7,170.00	$ 7,156.60	$ 13.40 (Net)	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 125

GOVERNMENT OF THE PROVINCE OF ALBERTA

TELEPHONES DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	801 Minister's Office	Totals
Postage	$ 186.00	$ 186.00
Rates, rentals and insurance	15.00	15.00
Repairs and replacements	565.77	565.77
Salaries	5,966.60	5,966.60
Telegrams and telephones	231.96	231.96
Travelling expenses	191.27	191.27
TOTAL: Income Account	$ 7,156.60	$ 7,156.60

STATEMENT No. 126

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Capital:		
Telephone plant:		
Real estate	$ 12,259,174.70	
Equipment	42,703,332.84	
Exchange lines	19,044,793.49	
Toll lines	17,411,450.29	
Office furniture and fixtures	899,527.16	
Tools, vehicles and sundry equipment	948,308.00	
Deferred construction charges	139,135.44	
		$ 93,405,721.92
Materials and supplies		4,735,900.87
		$ 98,141,622.79
Current:		
Cash on hand and in bank	$ 688,811.73	
Accounts receivable less allowance for doubtful accounts	2,235,568.94	
Prepaid expenses	155,476.03	
		3,079,856.70
Reserve funds:		
Depreciation and renewal reserve assets, Statement No. 129	$ 1,222,787.04	
Pension and death benefit fund, Statement No. 130	6,480,200.36	
		7,702,987.40
Trust funds:		
Due from general account	$ 36,088.36	
Government of Canada bonds	194,069.55	
		230,157.91
		$109,154,624.80

LIABILITIES

Capital:		
Advance from Provincial Treasurer		$ 57,997,444.54
Capital surplus arising from capital assets acquired from revenue funds		21,459,300.11
Depreciation and renewal reserve invested in plant		18,684,878 14
		$ 98,141,622.79
Current:		
Accounts payable	$ 1,549,632.21	
Accrued interest, not due	596,228.86	
Unearned revenue	435,012.26	
		2,580,873.33
Reserves:		
Depreciation and renewal reserve	$ 19,907,665.18	
Less: Investment in plant	18,684,878.14	
	$ 1,222,787.04	
Pension and death benefit reserve	6,480,200.36	
		7,702,987.40
Surplus as per Statement No. 127		498,983.37
Trust:		
Employees' accounts	$ 113,604.16	
Government of Canada bond instalments payable	83,697.60	
Other trust liabilities	32,856.15	
		230,157.91
		$109,154,624.80

STATEMENT No. 126—*Continued*

Edmonton, Alberta, July 8, 1957

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1957.

Operations for the year resulted in a net income of $4,068,421.06 after providing $1,718,859.60 for debt charges, $3,200,000.00 for depreciation and renewal reserve and $85,083.01 being the net operating costs in respect of radio station CKUA. The net income was carried to the surplus account from which was appropriated $1,500,000.00 for the depreciation and renewal reserve and $5,626,171.75 for acquirement of capital assets, leaving a net balance in the surplus account of $498,983.37 as at March 31, 1957.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

The Alberta Government Telephones have the following estimated contingent liabilities which were not reflected on the Balance Sheet as at March 31, 1957.

In respect of commitments for purchase of equipment for future delivery	$13,009,525.00
In respect of uncompleted building contracts	3,334,726 00

Subject to the foregoing, I certifiy that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1957, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones, and the accompanying Condensed Statement of Income correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 127

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

SURPLUS ACCOUNT AS AT MARCH 31, 1957

Surplus as at April 1, 1956		$ 3,556,734.06
Add:		
Net operating income for the year ended March 31, 1957		4,068,421.06
		$ 7,625,155.12
Deduct:		
Appropriation for acquirement of capital assets	$ 5,626,171.75	
Appropriation for depreciation and renewal reserve	1,500,000.00	
		7,126,171.75
Surplus as at March 31, 1957		$ 498,983.37

STATEMENT No. 128

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

CONDENSED STATEMENT OF INCOME

FOR THE YEAR ENDED MARCH 31, 1957

Telephone operating revenue:		
Exchange earnings	$ 6,737,164 32	
Connecting companies' rentals	201,666.00	
Toll earnings	10,537,747.22	
Teletype earnings	760,607.47	
		$18,237,185.01
Other revenue:		
Installations, moves, etc.	$ 284,807.30	
Directory	249,575.90	
Leased line rentals	221,098.29	
Miscellaneous	94,438.79	
		849,920.28
Gross telephone earnings		$19,087,105.29
Telephone operating expenses:		
Operations	$ 6,772,015.08	
Maintenance	2,837,277.80	
	$ 9,609,292.88	
Provision for depreciation and renewal	3,200,000.00	
Interest on debt	1,718,859.60	
Bank charges	4,653.52	
Pension fund contributions	485,878 23	
		15,018,684.23
Net operating income for the year ended March 31, 1957		$ 4,068,421.06

STATEMENT No. 129

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

DEPRECIATION AND RENEWAL RESERVE

FOR THE YEAR ENDED MARCH 31, 1957

Reserve as at April 1, 1956		$15,957,498.50
Add:		
Provision during the year	$ 3,200,000.00	
Appropriation from surplus account	1,500,000.00	
Interest earnings	37,740.69	
		4,737,740.69
		$20,695,239.19
Deduct: Charges to reserve:		
Plant displaced, net	$ 571,595.20	
Cost of removing plant	130,465 93	
Sundry equipment replaced, net	48,554.14	
Obsolete, worthless equipment and supplies written off	8,325.92	
Loss on disposition of buildings, etc.	4,869.15	
Loss on sale of lines	4,091.82	
Supervision, engineering and other associated costs chargeable to reserve	2,755.29	
Other charges to reserve, net	16,916.56	
		787,574.01
Reserve as at March 31, 1957		$19,907,665.18
Represented by:		
Cash in bank	$ 17,072.54	
Investments:		
Government of Canada bonds, par value (Market value $1,099,700.00)	1,200,000.00	
Accrued interest	5,714.50	
		$ 1,222,787.04
Plant investment		18,684,878.14
		$19,907,665.18

STATEMENT No. 130

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Cash on hand and in bank		$ 186,441.96
Investments at book value	$ 6,226,000.00	
Accrued interest	67,758.40	
		6,293,758.40
		$ 6,480,200.36

LIABILITIES

Pension and Death Benefit Fund Reserve:	
Employees' accounts	$ 1,533,371.62
Alberta Government Telephones' account	4,946,828.74
	$ 6,480,200.36

Edmonton, Alberta, July 8, 1957

I have audited the books and records of the Alberta Government Telephones' Pension and Death Benefit Fund for the year ended March 31, 1957.

Investments were verified by actual examination and are summarized hereunder:

Bonds and debentures	Par Value
Government of Canada	$ 1,490,000.00
Provincial, direct and guaranteed	2,606,000.00
Municipal	1,930,000.00
School districts	200,000.00
	$ 6,226,000.00

The approximate market value of the above securities amounted to $5,470,000.00 as at March 31, 1957.

An actuarial survey as at December 31, 1954, indicates that the fund, as presently constituted, will be sufficient to meet all future requirements.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Pension and Death Benefit Fund as at March 31, 1957, according to the information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 131

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1957

	Employees' Account	Alberta Government Telephones' Account	Total
Pension and death benefit fund reserve as at April 1, 1956	$1,353,822.72	$4,419,328.44	$5,773,151.16
Add: Contributions, earnings and transfers:			
Contributions	304,442.93	487,106.50	791,549.43
Earnings	48,464.17	215,745.24	264,209.41
Transfers from Public Service Pension Act	1,348.81	1,348.81	2,697.62
Transfers in respect of employees retiring on pension	*57,012.05*	57,012.05	.....
	$1,651,066.58	$5,180,541.04	$6,831,607.62
Deduct:			
Pension payments	$	$ 233,712.30	$ 233,712 30
Withdrawals	117,694.96	.....	117,694.96
	$ 117,694.96	$ 233,712.30	$ 351,407.26
Pension and death benefit fund reserve as at March 31, 1957	$1,533,371.62	$4,946,828.74	$6,480,200.36

STATEMENT No. 132

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Statutory	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT								
	901.	Minister's Office:								
$ 12,068.20		(a) Salaries	$ 11,710.00	$	$	$ 11,710.00	$ 12,068.20	$	$ 358.20	O/C 319/57
2,598.42		(b) Expenses	1,500.00	5,000.00	.....	6,500.00	2,420.28	4,079.72	.....	S.W. 19/56-57
	902.	General Office:								
65,339.42		(a) Salaries	64,240.00	.....	.....	64,240.00	65,339.42	.....	1,099.42	O/C 319/57
7,267.80		(b) Expenses	9,550.00	.....	.....	9,550.00	7,164.03	2,385.97	.....	
	903.	The Retirement Annuities and Salary Deductions Branch:								
12,097.80		(a) Salaries	11,280.00	.....	.....	11,280.00	12,097.80	.....	817.80	O/C 319/57
1,134.00		(b) Expenses	1,300.00	.....	.....	1,300.00	1,089.64	210.36	.....	
	908	Queen's Printer's Office:								
14,365.56		(a) Salaries	12,560.00	.....	.....	12,560.00	14,365.56	.....	1,805.56	O/C 319/57
111.24		(b) Expenses	500.00	.....	.....	500.00	91.59	408.41	.....	
	909.	Alberta Gazette:								
18,236.75		(b) Expenses	21,500.00	.....	.....	21,500.00	19,211.12	2,288.88	.....	
	910.	Grants and Allowances:								
238,539.00		(a) Grants	246,760.00	.....	.....	246,760.00	238,539.00	8,221.00	.....	
1,929.24		(b) Allowances	1,945.00	.....	.....	1,945.00	1,929.24	15.76	.....	
5,468.16	911.	Guarantee Bonds on Public Servants	1,024.00	.....	.....	1,024.00	5,468.16	.....	4,444.16	O/C 5/57
66,853.64	912.	Refunds of Previous Years' Revenue	100,000.00	.....	.....	100,00.000	66,853.64	33,146.36	.....	
10,791.07	913.	Remissions	10,000.00	.....	.....	10,000.00	10,791.07	.....	791.07	O/C 1579/56
115,677.76	914.	Assessment by Workmen's Compensation Board in Respect of Injuries to Provincial Government Employees	115,000.00	.....	.....	115,000.00	115,000.00	.....	.....	
115,735.00	916.	Unforeseen and Unprovided for	10,000.00	108,750.00	.....	118,750.00	115,735.00	3,015.00	.....	S.Ws. 41, 46 & 60/56-57
61,500.00	927.	Grants to Cities in Lieu of Service Tax	61,500.00	.....	.....	61,500.00	61,500.00	.....	.....	
65,956.44	928.	Grants to Municipalities in Lieu of Taxes	60,000.00	.....	.....	60,000.00	65,956.44	.....	5,956.44	O/C 1045/56
9,990,002.35	929.	Grants Under Municipal Assistance Act	10,000,000.00	.....	.....	10,000,000.00	9,990,002.35	9,997.65	.....	
.....	930.	Government Liquor Control Act of Alberta	1.00	.....	.....	1.00	.....	1.00	.....	
	932.	Treasury Branches:								
1,069,889.38		(a) Salaries	1,034,220.00	.....	.....	1,034,220.00	1,069,889.38	.....	35,669.38	O:/C 319 & 495/57
626,004.98		(b) Expenses	633,800.00	63,200.00	.....	697,000.00	690,316.79	6,683.21	.....	S.W. 87/56-57
	934.	Alberta Government Purchasing Agency:								
79,714.29		(a) Salaries	80,060.00	.....	.....	80,060.00	79,714.29	345.71	.....	
11,431.54		(b) Expenses	13,700.00	.....	.....	13,700.00	11,124.42	2,575.58	.....	
6,404.87		Special Warrant 49/56-57 (Cost of a survey by Stevenson and Kellogg Limited, of the staff and operations of the Queen's Printer's office)	.....	6,500.00	.....	6,500.00	6,404.87	95.13	.....	
		Statutory:								
3,165.68		The M.L.A. Compensation Act	.....	.....	3,165.68	3,165.68	3,165.68	.....	.....	Sec. 6, Chap. 66, 1954
10.00		Alberta Gas Trunk Line Company	.....	.....	10.00	10.00	10.00	.....	.....	Sec. 21, Chap. 37, 1954
$12,602,292.59		TOTAL: Income Account	$12,502,150.00	$ 183,450.00	$ 3,175.68	$12,688,775.68	$12,666,247.97	$ 22,527.71 (Net)	.....	

		CAPITAL ACCOUNT							
$ 8,166.40	970. Refunds of Previous Years' Collections	$ 10,000.00	$	$	$ 10,000.00	$ 8,166.40	$ 1,833.60	.....	
30,000.00	971. The Alberta Provincial-Municipal Financing Corporation Act:								
.....	Purchase of capital stock	30,000.00	.....	.....	30,000.00	30,000.00	.....	.....	
94,410.14	Special Warrant 4/56-57 (Payment to Treasury Branches for loss incurred on loans made to Prairie Woollen Mills, Ltd.	.....	94,410.14	.....	94,410.14	94,410.14	.....	.....	
	Capital Advances:								
3,832.35	Cattle-purchasing advance	.....	.....	3,832.35	3,832.35	3,832.35	.....	.....	Sec. 8, Chap. 8, R.S.A., 1942
5,095,631.01	Highways stock advance	.....	.....	5,095,631.01	5,095,631.01	5,095,631.01	.....	.....	Sec. 25, Chap. 16, R.S.A., 1942, as amended
400,000.00	Homestead Lease Loan Act	.....	.....	400,000.00	400,000.00	400,000.00	.....	.....	Chap. 70, 1955
	Implemented guarantee:								
7,270.01	Feeders' association	.....	.....	7,270.01	7,270.01	7,270.01	.....	.....	Sec. 15, Chap. 53, R.S.A., 1942
25,000,000.00	Municipal Capital Expenditure Loans Act	.....	.....	25,000,000.00	25,000,000.00	25,000,000.00	.....	.....	Sec. 3, Chap. 81, 1953
105,196.00	New Town of Lodgepole	.....	.....	105,196.00	105,196.00	105,196.00	.....	.....	Sec. 13, Chap. 39, 1956
3,000.00	Public Trustee	.....	.....	3,000.00	3,000.00	3,000.00	.....	.....	Sec. 39, Chap. 85, 1949
698,378.49	Public Works stock advance	.....	.....	698,378.49	698,378.49	698,378.49	.....	.....	Chap. 74, 1952
37,997,110.10	Purchase of debentures and stocks (Special Investment Fund)	.....	.....	37,997,110.10	37,997,110.10	37,997,110.10	.....	.....	Sec. 30, Chap. 18, R.S.A., 1942
917,349.43	Queen's Printer's advance	.....	.....	917,349.43	917,349.43	917,349.43	.....	.....	Sec. 9, Chap. 25, R.S.A., 1942, as amended
700,000.00	Rural Electrification Revolving Fund	.....	.....	700,000.00	700,000.00	700,000.00	.....	.....	Sec. 3, Chap. 101, 1953
1,209,364.41	School Books Branch advance	.....	.....	1,209,364.41	1,209,364.41	1,209,364.41	.....	.....	Sec. 9, Chap. 10, R.S.A., 1942, as amended
923.82	Secretary-Treasurers of School Districts, bond premiums	.....	.....	923.82	923.82	923.82	.....	.....	Sec. 9, Chap. 10, R.S.A., 1942
	Telephone and Telegraph Act:								
10,000,000.00	Alberta Government Telephones	.....	.....	10,000,000.00	10,000,000.00	10,000,000.00	.....	.....	Chap. 198, R.S.A., 1942, as amended.
$82,270,632.16	TOTAL: Capital Account	$ 40,000.00	$ 94,410.14	$82,138,055.62	$82,272,465.76	$82,270,632.16	$ 1,833.60	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	901 Minister's Office	902 General Office	903 The Retirement Annuities and Salary Deductions Branch	908 Queen's Printer's Office	909 Alberta Gazette	910 Grants and Allowances	911 Guarantee Bonds on Public Servants	912 Refunds of Previous Years' Revenue	913 Remissions	914 Assessment by Workmen's Compensation Board in Respect of Injuries to Provincial Government Employees	916 Unforeseen and Unprovided For	927 Grants to Cities in Lieu of Service Tax	928 Grants to Municipalities in Lieu of Taxes	929 Grants Under Municipal Assistance Act	932 Treasury Branches	934 Alberta Government Purchasing Agency	S.W. 49/56-57 Survey of the Staff and operations of the Queen's Printer's Office	Chap. 66, 1954 The M.L.A. Compensation Act	Chap. 37, 1954 Alberta Gas Trunk Line Co.	Totals
Advertising	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$ 13,703.35	$	$	$	$	$ 13,703.35
Automobiles															3,424.12					3,424.12
Compensation										115,000.00										115,000.00
Equipment, permanent		138.71	144.39												18,521.46	784.04				19,588.60
Fees and commissions															87,029.50					87,029.50
Freight, express and cartage															2,999.30					2,999.30
Grants						240,468.24					115,735.00	61,500.00	65,956.44	9,990,002.35						10,473,662.03
Interest															453,566.57					453,566.57
Miscellaneous expenses and supplies	477.28	250.69			42.50										774.50	425.12				1,970.09
Newspapers and periodicals	25.19																			25.19
Postage	40.00	529.55	33.22		421.52										29,976.25	4,180.13				35,180.67
Printing, stationery and office supplies	675.02	4,800.01	912.03		18,747.10										41,242.22	4,740..49				71,116.87
Purchase of debentures and stocks																			10.00	10.00
Rates, rentals and insurance		136.95					5,468.16								1,222.84			3,165.68		9,993.63
Refunds								66,853.64												66,853.64
Remissions									10,791.07											10,791.07
Repairs and replacements	234.03	218.67													6,054.70					6,507.40
Salaries	12,068.20	65,339.42	12,097.80	14,365.56											1,069,889.38	79,714.29				1,253,474.65
Special services																	6,404.87			6,404.87
Telegrams and telephones	730.52	252.32													1,689.60	223.38				2,895.82
Travelling expenses	238.24	837.13		91.59											30,112.38	771.26				32,050.60
TOTAL: Income Account	$ 14,488.48	$ 72,503.45	$ 13,187.44	$ 14,457.15	$ 19,211.12	$240,468.24	$ 5,468.16	$ 66,853.64	$ 10,791.07	$115,000.00	$115,735.00	$ 61,500.00	$ 65,956.44	$9,990,002.35	$1,760,206.17	$ 90,838.71	$ 6,404.87	$ 3,165.68	$ 10.00	$12,666,247.97

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debentures, stocks and shares	Implementation of Guarantees	Refunds	Repayable advances and loans	Totals
970	Refunds of Previous Years' Collections	$	$	$	$ 8,166.40	$	$ 8,166.40
971	The Alberta Provincial-Municipal Financing Corporation Act		30,000.00				30,000.00
S.W. 4/56-57	Payment to Treasury Branches for loss incurred on loans made to Prairie Woollen Mills Ltd.			94,410.14			94,410.14
STATUTORY:							
	Purchases of debentures and stocks (Special Investment Fund)		37,997,110.10				37,997,110.10
	Advances for Working Capital	7,920,723.34					7,920,723.34
	Cattle-Purchasing Advance					3,832.35	3,832.35
	Advance to Public Trustee					3,000.00	3,000.00
	Municipal Loans Revolving Fund					25,000,000.00	25,000,000.00
	Alberta Electrification Revolving Fund					700,000.00	700,000.00
	Alberta Government Telephones					10,000,000.00	10,000,000.00
	Secretary-Treasurers of School Districts Bond Premiums					923.82	923.82
	Homestead Lease Loan Fund					400,000.00	400,000.00
	Feeders Association			7,270.01			7,270.01
	Town of Lodgepole					105,196.00	105,196.00
	TOTAL: Capital Account	$ 7,920,723.34	$38,027,110.10	$ 101,680.15	$ 8,166.40	$36,212,952.17	$82,270,632.16

STATEMENT No. 134

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Government of Canada:				
Canada-Alberta tax agreement, 1952	$37,139,762.00	$33,700,000.00	$3,439,762 00	$
Rebate re Excise and Fuel Oil Tax Acts	8,272.26		8,272.26	
Share of income tax, public utility corporations	1,767,348.00	1,700,000.00	67,348.00	
Subsidies:				
Amount payable pursuant to agreement for transfer of natural resources	750,000.00	750,000.00		
Debt allowance	405,375.00	405,000.00	375.00	
Government and legislation	220,000.00	220,000.00		
Population	898,492.80	850,000.00	48,492.80	
Government Liquor Control Act of Alberta:				
Liquor profits	17,285,009.40			
Permit fees	256,218.00	15,500,000.00	2,042,608.90	
Confiscated liquor	1,381.50			
Interest on:				
Advances to Alberta Government Telephones	1,630,320.91	1,552,500.00	77,820.91	
Advances to cities	16,532.29	16,500.00	32.29	
Advances to drainage and irrigation districts	932.69		932.69	
Advances to school libraries	14,619.44		14,619.44	
Advances under Municipal Capital Expenditure Loans Act	2,781,656.75	2,760,000.00	21,656.75	
Advances under Rural Electrification Revolving Fund Act	357,629.72	450,000.00		92,370.28
Advances under Self-Liquidating Projects Act	357,965.10	353,800.00	4,165.10	
Bank balances	309,766.05	50,000.00	259,766.05	
General trust investments	292,878.73		292,878.73	
Special Investment Fund investments (including profits)	3,438,269.78	3,310,000.00	128,269.78	
Students' loans	1,183.89		1,183.89	
Various loans and advances	3,181.39	6,000.00		2,818.61
Life Insurance Company of Alberta, dividend	1,175.09		1,175.09	
Miscellaneous	1,130.16	100.00	1,030.16	
Outstanding cheques	11,716.93	4,000 00	7,716.93	
Premium on United States funds	308.62		308.62	
Previous years' refunds	107,755.69	75,000.00	32,755.69	
Profits on working funds	271,912.04	100,000.00	171,912.04	
Purchasing agency:				
Sale of automobiles	898.02		898.02	
Queen's Printer's office:				
Advertising in and sale of gazette	17,926.92	16,000.00	1,926.92	
Sale of statutes	3,532.32	4,500.00		967.68
School Borrowings Assistance Act	195,414 85	196,400.00		985.15
School lands fund:				
Interest on school lands investments	479,580.61	480,000.00		419.39
Treasury branches, earnings and profits	1,974,506.23	1,750,000.00	224,506.23	
TOTAL: Income Account	$71,002,653.18	$64,249,800.00	$6,752,853.18 (Net)	

(Continued on Page 210)

STATEMENT No. 134—*Continued*

CAPITAL ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Miscellaneous:				
Unclaimed dividends	$ 13,841.24	$ 30,000.00	$	$ 16,158.76
Repayment of advances:				
Alberta Government Telephones	1,445,374.28	1,419,500.00	25,874.28	.....
Alberta Industrial Corporation	33,000.00	.....	33,000.00	.....
Bearhills Lake Drainage District	340.97	.....	340.97	.....
Cameron Drainage District	365,26	.....	365.26	.....
Canadian Co-operative Implements Ltd.	4,310.87	.....	4,310.87	.....
Condor Feeders' Association	507,80	.....	507.80	.....
Co-operative credit societies	3,839.14	5,000.00	.....	1,160.86
Manawan Drainage District	2,447.99	.....	2,447.99	.....
Self-Liquidating Projects Act	1,163,686.77	1,070,300.00	93,386.77	.....
Town of Athabasca	612 20	.....	612.20	.....
University of Alberta students' union building	24,039.51	.....	24,039.51	.....
Treasury bills:				
City of Calgary	24,823.63	24,840.00	.....	16.37
City of Edmonton	22,801.41	22,820.00	.....	18.59
City of Lethbridge	833.33	840.00	.....	6.67
Statutory:				
Repayment of advances:				
Cattle-purchasing advance	1,664.19	1,664.19	.....	.....
Highways stock advance	5,069,282.50	5,069,282 50	.....	.....
Public Works stock advance	745,407.10	745,407.10	.....	.....
Queen's Printer's advance	864,365.05	864,365.05	.....	.....
School books branch advance	1,224,906.65	1,224,906.65	.....	.....
Secretary-treasurers of school districts, bond premiums	915.23	915.23	.....	.....
Sale of debentures and stocks (Special Investment Fund)	14,454,153.25	14,454,153.25	.....	.....
TOTAL: Capital Account	$25,101,518.37	$24,933,993.97	$ 167,524.40 (Net)	.....

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 135

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Cash on hand		$ 30,847.83	
Cash in banks and treasury branches		324,348.72	
			$ 355,196.55
Inventories:			
Stocks of liquor and beer in bond at cost		$ 953,985.23	
Stocks of liquor and beer in warehouses and stores at warehouse cost		3,194,354.07	
Liquor and beer in transit		482,841.89	
Containers on hand		1,863.70	
			4,633,044.89
Accounts receivable			40,359.95
Automobiles, furniture and fixtures, at cost less accumulated depreciation			13,141.68
Buildings and land, at cost less accumulated depreciation			2,244,623.47
Prepaid expenses			30,103.46
			$ 7,316,470.00

LIABILITIES

Bank of Montreal overdraft			$ 1,134,053.27
Accounts payable			2,663,645.23
Unearned license and permit revenue			84,233.00
General reserve			3,300,000.00
Provincial Treasurer:			
Income for the year ended March 31, 1957:			
Net income	$17,364,534.93		
Permit fees	256,218.00		
		$17,620,752.93	
Income under-remitted, March 31, 1956		55,012.97	
		$17,675,765.90	
Deduct: Remittances during the year ended March 31, 1957		17,541,227.40	
			134,538.50
			$ 7,316,470.00

Contingent liability:

The Board has a contingent liability with respect to non-contributory pensions which may be awarded upon employees reaching retirement age.

Edmonton, Alberta, August 8, 1957

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1957.

Physical inventories of liquor, beer and containers were taken at March 31, 1957, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to $460,653.80, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1957, according to information and explanations given to me and as shown by the books of the Board and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 136

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1957

	Liquor	Beer	Total
Gross sales	$30,569,335.12	$28,414,925.99	$58,984,261.11
Less: Cost of goods sold	16,386,506.89	23,275,882.65	39,662,389.54
Gross profit on sales	$14,182,828.23	$ 5,139,043.34	$19,321,871.57
Less: Operating expenses			2,664,487.54
Net profit on sales			$16,657,384.03
Add: Special income:			
License fees		$ 766,736.91	
Less: License expense		90,646.96	
		$ 676,089.95	
Sundry revenue, net		88,434.86	
			764,524.81
Net operating profit			$17,421,908.84
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded		$ 52,052.96	
Permit expense		4,295.63	
Local option plebiscites		1,025.32	
			57,373.91
Net income for the year ended March 31, 1957			$17,364,534.93

STATEMENT No. 137

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1957

Inventory, April 1, 1956:			
Liquor		$ 3,382,766.06	
Beer		383,161.50	
			$ 3,765,927.56
Add:			
Purchases, liquor	$ 5,834,453.47		
Purchases, confiscated liquor	1,390.90		
Purchases, jugs and bottles	30,256.90		
Duty and sales tax	9,798,776.88		
Inward freight	1,044,246.67		
Comprehensive insurance	9,047.48		
		$16,718,172.30	
Purchases, beer	$23,340,971.48		
Duty and sales tax on beer imported	6,495.75		
Inward freight on beer imported	6,300.72		
Comprehensive insurance	11,987.08		
		23,365,755.03	
			40,083,927.33
			$43,849,854.89
Less:			
Cash and trade discounts		$ 23,877.74	
Claims		12,913.54	
Breakages		2,334.77	
			39,126.05
			$43,810,728.84
Less: Inventory, March 31, 1957:			
Liquor		$ 3,675,721.39	
Beer		472,617.91	
			4,148,339.30
Cost of goods sold for the year ended March 31, 1957			$39,662,389.54

STATEMENT No. 138

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF PROFIT AND LOSS BY STORES

FOR THE YEAR ENDED MARCH 31, 1957

	Sales	Cost of Goods Sold	Gross Profit	Operating Expenses	Net Profit on Sales
Athabasca	$ 154,050.45	$ 93,585.58	$ 60,464.87	$ 13,194.95	$ 47,269.92
Banff	540,536 38	320,345.46	220,190.92	25,672.39	194,518.53
Banff Springs	82,228.65	44,078.17	38,150.48	6,103.57	32,046.91
Bassano	99,653.35	58,789.87	40,863.48	10,575.02	30,288.46
Blairmore	407,113.84	296,612.14	110,501.70	26,220.15	84,281.55
Bonnyville	297,606.00	169,803.23	127,802.77	17,553.75	110,249.02
Brooks	216,797.45	130,456.34	86,341.11	16,584.44	69,756.67
Calgary West	4,167,356.83	2,475,100.32	1,692,256.51	185,134.01	1,507,122.50
Calgary East	2,632,554.35	1,614,602.78	1,017,951.57	134,359.44	883,592.13
Calgary South	4,215,471.52	2,539,527.01	1,675,944.51	176,351.60	1,499,592.91
Calgary Mail Order	3,383.03	1,814.81	1,568.22	309.75	1,258.47
Calgary Beer	4,960,491.39	4,063,350.98	897,140.41	89,976.73	807,163.68
Camrose	955,421.94	710,557.22	244,864.72	48,830.91	196,033.81
Coleman	104,488 95	65,266.54	39,222.41	12,646.05	26,576.36
Coronation	118,225.80	69,649.82	48,575.98	11,591.94	36,984.04
Drumheller	1,199,963.80	878,179.11	321,784.69	71,391.80	250,392.89
Edmonton North	3,562,417.99	2,057,512.84	1,504,905.15	172,288.50	1,332,616.65
Edmonton South	2,765,926.80	1,675,038.88	1,090,887.92	142,833.85	948,054.07
Edmonton West	2,398,357.31	1,433,263.75	965,093.56	123,462.79	841,630.77
Edmonton East	2,676,431.43	1,668,481.99	1,007,949.44	134,176.51	873,772.93
Edmonton Westmount	2,571,128.15	1,565,807.36	1,005,320.79	131,002.66	874,318.13
Edmonton Mail Order	24,319.43	13,213.30	11,106.13	5,742.52	5,363.61
Edmonton Beer	8,688,706.21	7,117,291.31	1,571,414.90	153,974.72	1,417,440.18
Edson	481,992.75	282,527.14	199,465.61	26,716.70	172,748.91
Fairview	109,193.55	64,042.08	45,151.47	12,169.56	32,981.91
Fort Macleod	385,583.25	245,542.18	140,041.07	21,999.10	118,041.97
Grande Prairie	1,003,505.08	690,615.00	312,890.08	55,602.17	257,287.91
Hanna	210,001.30	123,382.77	86,618.53	15,230.28	71,388.25
High River	298,390.55	173,867.37	124,523.18	18,324.04	106,199.14
Holden	44,023.60	26,175.70	17,847.90	5,717.18	12,130.72
Innisfail	100,718.40	59,521.45	41,196.95	11,149.87	30,047.08
Jasper	354,469.52	203,888.35	150,581.17	27,670.76	122,910.41
Killam	164,423.40	95,979.33	68,444.07	14,636.39	53,807.68
Lac La Biche	159,269.20	94,797.20	64,472.00	16,737.34	47,734.66
Lacombe	582,903.78	422,059.03	160,844.75	27,987.70	132,857.05
Lake Louise	46,113.80	24,719.02	21,394.78	3,863.76	17,531.02
Leduc	233,801.00	142,058.84	91,742.16	13,204.23	78,537.93
Lethbridge	1,607,505.08	980,710.74	626,794.34	101,622.11	525,172.23
Lethbridge Beer	1,357,696.99	1,112,147.73	245,549.26	25,962.19	219,587.07
Lloydminster	226,824.10	139,325.56	87,500.54	15,827.62	71,672.92
Mayerthorpe	125,058.35	73,957.25	51,101.10	12,941.15	38,159.95
Medicine Hat	1,587,245.06	1,079,397.81	507,847.25	77,217.31	430,629.94
Milk River	82,771.95	49,265.62	33,506.33	8,914.82	24,591.51
Mundare	173,382.45	103,862.10	69,520.35	16,075.40	53,444.95
McLennan	777,013.05	581,764.30	195,248.75	31,686.22	163,562.53
Olds	228,172.80	133,386.09	94,786.71	16,148.25	78,638.46
Peace River	713,092.26	507,345.40	205,746.86	41,823.08	163,923.78
Pincher Creek	140,581.50	83,187.15	57,394.35	13,101.34	44,293.01
Ponoka	160,534.50	97,680.40	62,854.10	13,350.48	49,503.62
Red Deer	1,365,255.09	960,616.40	404,638.69	65,920.12	338,718.57
Redwater	166,626.60	101,926.97	64,699.63	12,064.79	52,634.84
Rocky Mountain House	170,792.65	102,587.93	68,204.72	13,307.54	54,897.18
Smoky Lake	167,977.45	101,283.37	66,694.08	12,182.10	54,511.98
Spirit River	124,427.25	74,450.87	49,976.38	12,810.64	37,165.74
Stettler	279,470.60	163,534.82	115,935.78	17,753.91	98,181.87
St. Paul	272,397.15	163,997.28	108,399.87	16,767.75	91,632.12
Taber	228,572.45	140,363.39	88,209.06	17,639.95	70,569.11
Trochu	103,566.75	62,647.06	40,919.69	11,697.65	29,222.04
Two Hills	165,637.10	98,832.83	66,804.27	12,118.10	54,686.17
Vegreville	324,993.35	190,405.77	134,587.58	19,717.74	114,869.84

(Continued on Page 215)

STATEMENT No. 138—*Continued*

	Sales	Cost of Goods Sold	Gross Profit	Operating Expenses	Net Profit on Sales
Vermilion	$ 224,617.00	$ 133,920.43	$ 90,696.57	$ 15,736.39	$ 74,960.18
Vulcan	129,158.90	76,188.87	52,970.03	12,058.08	40,911.95
Wainwright	264,746.75	155,291.90	109,454.85	16,723.37	92,731.48
Waterton Park	45,128.90	27,292.26	17,836.64	3,794.72	14,041.92
Westlock	276,007.95	166,045.50	109,962.45	16,519.27	93,443.18
Wetaskiwin	325,197.35	195,211.33	129,986.02	20,341.93	109,644.09
Willingdon	152,789.50	94,260.14	58,529.36	11,676.39	46,852.97
	$58,984,261.11	$39,662,389.54	$19,321,871.57	$ 2,664,487.54	$16,657,384.03

STATEMENT No. 139

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF OPERATING EXPENSES BY STORES

FOR THE YEAR ENDED MARCH 31, 1957

	Salaries	Property Expense, Including Rent	Freight, Cartage and Express	Insurance	Furniture and Fixtures Maintenance, Including Depreciation	Telegraph, Telephone and Postage	Sundries	Exchange and Transfer Charges	Stationery and Supplies	Proportion of Warehouse, Administration and General	Total
Athabasca	$ 7,434.80	$ 1,729.20	$ 1,177.36	$ 66.34	$ 5.10	$ 118.20	$ 209.10	$ 195.52	$ 222.15	$ 2,037.18	$ 13,194.95
Banff	11,620.93	1,438.13	2,052.30	143.09	26.67	137.25	2,393.36	.....	712.54	7,148.12	25,672.39
Banff Springs	1,601.31	.....	1,727.36	13.96	6.93	40.50	1,510.47	.....	115.64	1,087.40	6,103.57
Bassano	6,400.06	1,372.22	622.58	55.40	6.50	109.20	426.55	131.42	133.26	1,317.83	10,575.02
Blairmore	14,978.54	2,253.20	1,693.43	175.41	9.50	151.00	423.06	589.23	563.05	5,383.73	26,220.15
Bonnyville	8,533.58	1,216.42	2,771.07	81.07	.....	149.95	173.31	305.41	387.36	3,935.58	17,553.75
Brooks	8,627.01	2,391.41	1,685.94	87.77	30.91	136.85	265.56	217.33	274.70	2,866.96	16,584.44
Calgary West	104,397.31	7,487.41	3,800.70	1,281.15	4,202.05	118.15	2,666.30	.....	6,071.27	55,109.67	185,134.01
Calgary East	86,004.19	3,590.91	2,374.95	886.29	226.60	108.40	2,633.11	.....	3,721.75	34,813.24	134,359.44
Calgary South	100,568.00	4,838.91	2,931.85	1,217.81	2,250.03	99.85	2,814.18	.....	5,885.03	55,745.94	176,351.60
Calgary Mail Order	87.26	.....	127.90	.56	.....	45.00	4.29	.....	.....	44.74	309.75
Calgary Beer	12,646.86	1,395.07	.....	879.92	.....	473.25	495.00	2,203.05	6,285.40	65,598.18	89,976.73
Camrose	25,783.35	4,420.14	2,361.17	308.64	214.03	225.10	204.89	1,455.91	1,223.06	12,634.62	48,830.91
Coleman	7,310.26	2,284.80	847.41	65.91	21,60	109.65	322.92	136.24	165.48	1,381.78	12,646.05
Coronation	7,326.70	825.75	1,041.82	56.34	8.55	123.00	375.59	119.24	151.52	1,563.43	11,591.94
Drumheller	42,693.82	5,054.35	3,136.13	419.79	115.71	379.45	332.51	1,701.52	1,690.04	15,868.48	71,391.80
Edmonton North	109,119.71	3,180.79	.....	1,131.17	2,293.88	80.55	4,490.96	.....	4,881.56	47,109.88	172,288.50
Edmonton South	92,453.15	3,262.90	1,482.00	892.43	232.75	80.05	4,154.75	33.42	3,665.42	36,576.98	142,833.85
Edmonton West	78,275.12	3,599.86	1,453.40	761.67	381.61	79.80	4,042.90	.....	3,152.24	31,716.19	123,462.79
Edmonton East	85,186.90	3,063.08	1,442.82	1,033.24	216.57	104.80	4,118.61	130.00	3,487.01	35,393.48	134,176.51
Edmonton Westmount	80,321.31	6,139.08	1,507.51	889.53	278.05	84.80	3,979.62	.....	3,801.83	34,000.93	131,002.66
Edmonton Mail Order	3,343.20	234.21	623.50	4.04	.....	1,173.81	11.35	.....	30.81	321.60	5,742.52
Edmonton Beer	17,626.09	3,000.00	.....	1,562.96	52.37	629.21	778.34	4,415.09	11,010.08	114,900.58	153,974.72
Edson	12,934.65	1,500.00	4,144.42	156.96	10.10	187.55	294.44	485.73	628.92	6,373.93	26,716.70
Fairview	6,721.25	1,095.18	2,196.82	60.91	31.16	125.01	238.21	110.90	146.13	1,443.99	12,169.56
Fort Macleod	11,601.58	1,041.46	2,659.48	132.53	1.70	147.70	296.53	491.32	527.80	5,099.00	21,999.10
Grande Prairie	21,081.70	9,512.69	7,488.67	291.86	150.98	314.40	851.95	1,291.44	1,348.00	13,270.48	55,602.17
Hanna	7,867.23	752.30	2,200.97	89.12	55.85	141.15	852.48	210.66	283.44	2,777.08	15,230.28
High River	10,417.72	1,230.40	1,226.25	111.00	43.86	148.10	411.46	377.58	411.71	3,945.96	18,324.04
Holden	2,693.60	845.66	556.58	47.78	183.08	57.25	626.36	54.67	70.03	582.17	5,717.18
Innisfail	7,312.53	1,235.12	587.27	64.44	75.93	126.55	185.30	101.65	129.17	1,331.91	11,149.87
Jasper	11,368.05	5,590.46	3,542.60	109.94	83.79	217.66	1,621.56	.....	449.15	4,687.55	27,670.76
Killam	7,638.19	2,021.37	1,883.83	83.17	73.07	140.75	239.90	166.92	214.83	2,174.36	14,636.39
Lac La Biche	7,440.66	3,295.46	2,971.99	71.73	66.07	139.55	279.67	164.20	201.81	2,106.20	16,737.34
Lacombe	13,019.70	3,010.00	1,955.58	173.10	29.35	166.55	256.96	926.33	741.73	7,708.40	27,987.70
Lake Louise	1,351.40	.....	597.83	10.44	272.25	30.90	924.42	.....	66.71	609.81	3,863.76
Leduc	7,749.68	1,450.31	143.09	87.87	13.79	126.55	233.50	.....	307.62	3,091.82	13,204.23
Lethbridge	60,485.75	3,714.55	10,633.65	579.47	151.24	121.80	869.47	1,621.32	2,187.00	21,257.86	101,622.11
Lethbridge Beer	3,313.20	600.00	.....	243.30	.....	.....	5.00	2,126.00	1,720.33	17,954.36	25,962.19
Lloydminster	8,893.11	917.57	1,925.61	83.95	9.70	127.75	352.10	227.64	290.64	2,999.55	15,827.62
Mayerthorpe	6,419.22	3,337.20	882.38	63.98	58.72	111.60	129.10	126.70	158.46	1,653.79	12,941.15
Medicine Hat	38,436.95	4,757.36	8,117.65	491.04	134.23	82.60	540.43	1,608.33	2,058.79	20,989.93	77,217.31
Milk River	3,691.55	1,754.13	864.89	39.39	924.41	113.85	210.12	102.12	119.77	1,094.59	8,914.82

Mundare	10,648.42	1,181.18	1,117.36	85.43	.....	114.45	223.32	189.65	222.76	2,292.83	16,075.40
McLennan	11,612.90	2,792.34	3,449.62	203.45	121.52	216.21	396.82	1,623.95	994.09	10,275.32	31,686.22
Olds	8,560.05	2,429.17	1,129.21	88.11	13.37	134.30	203.30	229.39	343.96	3,017.39	16,148.25
Peace River	16,141.29	8,092.03	5,319.33	211.95	111.70	221.35	270.73	1,018.98	1,005.70	9,430.02	41,823.08
Pincher Creek	7,927.83	1,132.68	1,290.05	67.54	10.45	124.53	361.79	141.93	185.47	1,859.07	13,101.34
Ponoka	7,398.14	2,062.56	852.18	76.66	22.44	134.75	305.85	162.04	212.93	2,122.93	13,350.48
Red Deer	32,273.20	5,228.89	5,647.24	386.68	193.83	343.20	344.74	1,707.61	1,740.41	18,054.32	65,920.12
Redwater	6,567.74	1,342.60	811.67	73.18	.....	94.15	534.97	222.16	214.83	2,203.49	12,064.79
Rocky Mountain House	6,930.85	1,383.35	1,811.66	66.43	.80	128.65	330.55	171.83	224.84	2,258.58	13,307.54
Smoky Lake	6,675.72	1,343.01	1,104.38	67.36	.....	95.53	239.95	221.36	213.43	2,221.36	12,182.10
Spirit River	5,691.65	1,938.87	2,416.14	58.70	51.79	118.85	542.79	159.87	186.54	1,645.44	12,810.64
Stettler	9,481.37	1,249.62	2,134.03	104.92	58.72	136.55	255.74	281.58	355.62	3,695.76	17,753.91
St. Paul	8,805.77	900.00	2,150.49	94.91	45.75	114.83	427.66	280.97	345.15	3,602.22	16,767.75
Taber	9,386.32	2,091.89	2,153.29	79.89	29.70	123.90	120.48	289.68	342.13	3,022.67	17,639.95
Trochu	6,994.50	2,116.42	685.51	63.38	.85	93.60	202.38	.....	171.43	1,369.58	11,697.65
Two Hills	6,316.85	1,672.07	1,122.26	72.78	.....	96.20	263.38	172.51	211.64	2,190.41	12,118.10
Vegreville	11,145.26	902.00	1,989.17	116.68	82.68	150.65	256.78	339.16	437.61	4,297.75	19,717.74
Vermilion	8,476.82	1,066.68	2,048.10	88.88	8.45	125.40	423.03	227.88	300.79	2,970.36	15,736.39
Vulcan	6,499.55	2,500.40	669.41	74.77	8.55	97.60	193.10	129.70	176.99	1,708.01	12,058.08
Wainwright	7,292.27	608.58	2,445.13	87.07	1,343.29	202.08	640.96	266.03	336.91	3,501.05	16,723.37
Waterton Park	1,263.30	926.49	342.09	9.88	6.58	44.58	384.53	161.68	58.80	596.79	3,794.72
Westlock	7,437.52	2,227.41	1,940.25	97.67	387.25	129.80	295.40	.....	354.01	3,649.96	16,519.27
Wetaskiwin	10,303.24	2,282.45	1,445.72	118.94	41.74	180.06	917.02	328.08	424.23	4,300.45	20,341.93
Willingdon	5,977.20	1,891.83	993.13	70.30	30.35	104.50	187.77	202.59	198.21	2,020.51	11,676.39
	$1,382,584.94	$159,801.58	$134,508.18	$ 17,472.03	$15,518.50	$10,710.81	$54,568.73	$30,355.52	$ 78,951.72	$780,015.53	$2,664,487.54

STATEMENT No. 140

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1957

ADMINISTRATION AND GENERAL EXPENSE

Salaries		$ 199,756.53
Pension contributions		72,233.73
Depreciation		24,604.97
Printing and stationery		20,144.92
General		14,319.23
Travelling		8,879.07
Rent and property expense		4,695.70
Legal fees		4,459.87
Postage		4,060.29
Insurance		3,151.71
Telegraph and telephone		2,257.60
Retiring allowances		2,100.00
Light, water and fuel		1,440.96
Maintenance of equipment		1,318.56
Analysis		445.57
		$ 363,868.71
Transferred to operating expense, 95%	$ 345,675 27	
Transferred to license expense, 5%	18,193.44	
		$ 363,868.71

WAREHOUSE EXPENSE

Salaries	$ 348,932.80
Rent and property expense	31,741.63
General	14,066.76
Depreciation	14,015.03
Light, water and fuel	10,983.10
Customs locker fees	4,542.50
Insurance	4,161.29
Maintenance of equipment	1,746.59
Telegraph, telephone and postage	1,621.17
Freight, cartage and express	1,579.71
Supplies	949.68
	$ 434,340.26

LICENSE EXPENSE

Salaries	$ 55,614.91
Travelling	15,704.06
Telegraph and telephone	455.47
Analysis	390.00
General	289.08
	$ 72,453.52
Add: 5% of administration and general expense	18,193.44
	$ 90,646.96

STATEMENT No. 141

Government of the Province of Alberta

TREASURY BRANCHES

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Cash:		
Currency on hand at branches and agencies	$ 4,106,608.67	
Balance on deposit with chartered bank	2,494,504.41	
Cash items in transit	3,799,496.38	
		$10,400,609.46
Accounts receivable		96.90
Loans and advances:		
Government sponsored activities	$ 585,757.22	
Guaranteed by the Province	1,972,284.14	
Municipalities, school divisions and hospital districts	2,482,358.13	
Commercial and industrial	15,669,799.65	
Housing and home improvement	2,006,118.23	
Personal and agricultural	4,033,472.57	
	$26,749,789.94	
Deduct: Allowance for bad and doubtful accounts	585,464.70	
		26,164,325.24
Investments:		
Bonds and debentures of a par value of $15,727,550.00, (market value $14,342,465.60)		15,606,100.30
Fund for bad and doubtful accounts:		
Balance on deposit		585,464.70
Fund for contingent liabilities:		
Investments:		
Government of Canada debentures of a par value of $492,000.00 (market value $450,875.00)		492,000.00
Accrued interest		54,925.95
Prepaid expenses:		
Stationery and supplies on hand	$ 18,640.40	
Insurance premiums unexpired	9,192.65	
		27,833.05
Automobiles and equipment, less depreciation		84,785.95
Furnishings and fixtures, at cost		145,160.41
Deficit:		
As at April 1, 1956	$ 1,713,225.74	
Deduct: Surplus for the year ended March 31, 1957	1,855.32	
		1,711,370.42
		$55,272,672.38

LIABILITIES

Liabilities to the public:		
Accounts payable	$ 331.44	
Drafts and money orders outstanding	3,085,608.13	
Deposits not bearing interest	19,352,837 01	
Deposits bearing interest	23,398,702.20	
		$45,837,478.78
Province of Alberta revenue and trust deposits		6,962,719.31
Deferred credits:		
Holiday pay stamp adjustments	$ 191.85	
Unearned interest	16,823.21	
Interest contingent account	538,088.64	
		555,103.70
Provincial Treasurer:		
Appropriation for bad and doubtful accounts fund	$ 25,000.00	
Appropriations for contingent liabilities fund	492,000.00	
Appropriations for furniture and fixtures	145,160.41	
Appropriations for maintenance and operations, less revenue remitted	1,255,210.18	
		1,917,370.59
		$55,272,672.38

STATEMENT No. 141—*Continued*

Edmonton, Alberta, July 25, 1957

I have audited the books and records of the Treasury Branches for the year ended March 31, 1957.

The branch balance sheets as at March 31, 1957, certified to by branch managers, were examined and consolidated with Head Office records. Transactions applicable to the year reported after preparation of branch statements are not reflected in the accounts.

Currency on hand and items in transit were certified by branch managers. The balance on deposit with the chartered bank was verified by certificate from the bank. Investments were verified by actual examination and found in order.

Loans and advances include loans outstanding as at March 31, 1957, overdrafts in depositors' accounts, bills discounted and items in overdue bills.

Advances totalling $4,266.88 were written off during the year under review. Provision for uncollectible accounts in the amount of $120,000.00 was made, leaving the allowance for bad and doubtful debts at $585,464.70 as at March 31, 1957. The allowance is considered quite inadequate for its purpose.

Expenditures of the Treasury Branches for maintenance and operations have been charged to the general revenue fund of the Province, with the exception of an amount of $480,738.68, representing consumers' bonus for the months of February, 1941, to April, 1945, inclusive. This amount may be financed from the fund provided for contingent liabilities.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches as at March 31, 1957, according to the information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 142

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY BRANCHES

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

REVENUE

Interest earnings on:		
Loans and advances	$ 1,072,602.08	
Investments	515,165.96	
Bank balances	3,889.17	
		$ 1,591,657 21
Commission and exchange earnings		442,159.36
Sundry revenue		2,104.72
		$ 2,035,921.29

EXPENDITURE

Salaries	$ 1,069,889.38
Interest on savings deposits	451,794.81
Maintenance of buildings	147,451.27
Provision for bad and doubtful accounts	120,000.00
Agents' commission	83,591.87
Printing, stationery and office supplies	55,325.41
Travelling expenses	33,506.38
Postage, telegraph and telephone	31,665.85
Advertising and publicity	13,703.35
Insurance	13,468.37
Repairs and services	4,686.09
Clearing house fees	3,537.63
Freight and express	2,999.30
Overdraft interest	1,771 76
Sundry	674.50
	$ 2,034,065.97
Surplus for the year ended March 31, 1957	$ 1,855.32

STATEMENT No. 143

GOVERNMENT OF THE PROVINCE OF ALBERTA

RETIREMENT ANNUITIES FUND
BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

	Par Value	Book Value	
Cash in bank			$ 27,257.50
Investments:			
Government of Canada bonds	$ 107,500.00	$ 104,831.25	
Government of Canada guaranteed debentures	5,000 00	4,979.31	
Province of Newfoundland debentures	75,000.00	75,108.99	
Province of Ontario debentures	75,000.00	74,436.46	
Province of New Brunswick debentures	50,000.00	49,191.32	
Province of Saskatchewan debentures	40,000.00	40,000.00	
Province of Manitoba debentures	30,000.00	28,507.02	
Province of Nova Scotia debentures	15,000.00	14,817.64	
Province of Ontario guaranteed debentures	25,000.00	25,000.00	
	$ 422,500.00		416,871.99
Accrued interest			3,403.38
			$ 447,532.87

LIABILITIES

Retirement annuities:		
Purchasers' deposits on contracts	$ 206,339.78	
Annuity reserve	236,778.09	
		$ 443,117.87
Surplus:		
As at April 1, 1956	$ 2,657.30	
Add: Earnings from investments for the year ended March 31, 1957	15,503 88	
	$ 18,161.18	
Deduct: Interest credited to retirement annuities	13,746.18	
		4,415.00
		$ 447,532.87

Edmonton, Alberta, August 14, 1957

I have audited the books and records of the Retirement Annuities Fund for the year ended March 31, 1957.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Retirement Annuities Fund as at March 31, 1957, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 144

GOVERNMENT OF THE PROVINCE OF ALBERTA

RETIREMENT ANNUITIES FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1957

	Purchasers' deposits	Annuity reserve	Total
Retirement annuities as at April 1, 1956	$169,312.22	$209,211.98	$378,524.20
Add:			
Deposits by purchasers	73,282.73	.....	73,282.73
Transferred to annuity reserve	*42,362.12*	42,362.12	.....
Interest credited, as provided by Retirement Annuities Act	6,106.95	7,639.23	13,746.18
	$206,339.78	$259,213.33	$465,553.11
Deduct:			
Annuity payments	.....	22,435.24	22,435.24
	$206,339.78	$236,778.09	$443,117.87

STATEMENT No. 145

GOVERNMENT OF THE PROVINCE OF ALBERTA

QUEEN'S PRINTER'S ADVANCE

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Accounts receivable		$ 164,491.66
Stock on hand		143,910.96
Equipment:		
Office and general	$ 5,690.48	
Mimeograph department	70,083.86	
Typewriter department	23,753.50	
	$ 99,527.84	
Less: Accumulated depreciation	36,980.24	
		62,547.60
		$ 370,950.22

LIABILITIES

Accounts payable		$ 53,946.61
Sales tax unpaid		3,007.55
Provincial Treasurer's Advance		306,638.49
Surplus:		
As at April 1, 1956	$ 30,441.59	
Net profit for the year ended March 31, 1957	7,357.57	
	$ 37,799.16	
Less: Remitted to Provincial Treasurer	30,441.59	
		7,357.57
		$ 370,950.22

Edmonton, Alberta, August 9, 1957

I have audited the books and records of the Queen's Printer's Advance for the year ended March 31, 1957.

RESULT OF OPERATIONS

Operations for the year under review resulted in a net profit of $7,357.57 as compared with $30,441.59 for the previous year. Particulars of operations for the two years are summarized hereunder:

	Year ended March 31, 1957	Year ended March 31, 1956	Increase or *decrease*
Sales	$796,683 29	$752,565.99	$ 44,117.30
Less: Cost of goods sold	754,647.09	708,981.99	45,665.10
Gross profit on sales	$ 42,036.20	$ 43,584.00	*$ 1,547.80*
Mimeograph department, net revenue	3,603.63	20,290.80	*16,687.17*
Typewriter department, net revenue	4,378 24	5,271.56	*893.32*
Cash discounts	8,707.71	8,095.56	612.15
Sundry revenue	1,195.89	849.96	345.93
	$ 59,921.67	$ 78,091.88	*$ 18,170.21*
Less: General expenses	52,564.10	47,650.29	4,913.81
Net profit	$ 7,357.57	$ 30,441.59	*$ 23,084.02*

STATEMENT No. 145—*Continued*

FINANCIAL POSITION

The financial position of the Queen's Printer's Advance as at March 31, 1957, is shown on the above Balance Sheet and is summarized hereunder in comparsion with the position at March 31, 1956:

	As at March 31,		Increase or
Assets	1957	1956	*decrease*
Accounts receivable	$164,491 66	$157,165.72	$ 7,325.94
Stock on hand	143,910.96	116,568.08	27,342.88
Equipment	62,547.60	53,706.13	8,841.47
	$370,950.22	$327,439.93	$ 43,510.29
Liabilities			
Accounts payable	$ 56,954.16	$ 43,347.73	$ 13,606.43
Provincial Treasurer:			
Advance	306,638.49	253,650.61	52,987.88
Surplus	7,357.57	30,441.59	*23,084.02*
	$370,950.22	$327,439.93	$ 43,510.29

Accounts receivable are comprised mainly of charges to Government departments in the month of March 1957.

Stock and equipment on hand was verified from an inventory taken at March 31, 1957 and is supported by detailed lists and by certificates of officials in charge of the Queen's Printer's Advance.

Surplus, $7,357.57, represents the net profit for the year ended March 31, 1957, and should be remitted to the Provincial Treasurer.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Queen's Printer's Advance as at March 31, 1957, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 146

GOVERNMENT OF THE PROVINCE OF ALBERTA

QUEEN'S PRINTER'S ADVANCE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1957

Sales:			
Printing, stationery and office supplies			$ 784,249.49
Acts			12,433.80
			$ 796,683.29
Less: Cost of goods sold			754,647.09
Gross profit on sales			$ 42,036.20
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	$ 89,711.73	$ 44,055.53	
Less: Direct cost of services:			
Salaries and wages	$ 59,406.69	$ 29,095.00	
Materials used	22,363.23	10,582.29	
Depreciation on equipment	4,338.18	.....	
	$ 86,108.10	$ 39,677.29	
	$ 3,603.63	$ 4,378.24	
			7,981 87
Cash discounts received			8,707.71
Sundry revenue, including cutting charges			1,195.89
Gross profit			$ 59,921.67
Less: General expenses:			
Salaries		$ 44,357.00	
Printing, stationery and office supplies		4,691.95	
Telephone, telegraph and postage		2,132.63	
Freight, duty and express		647.89	
Depreciation on office equipment		412.61	
Loss on sale of equipment, net		322.02	
			52,564.10
Net profit for the year ended March 31, 1957			$ 7,357.57

COST OF GOOD SOLD

Inventory, April 1, 1956		$ 116,568.08
Add: Purchases:		
Printing, stationery and office supplies	$ 773,564.50	
Acts	8,425.47	
		781,989.97
		$ 898,558.05
Less: Inventory, March 31, 1957		143,910 96
		$ 754,647.09

STATEMENT No. 147

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA MUNICIPAL FINANCING CORPORATION
BALANCE SHEET AS AT DECEMBER 31, 1956

ASSETS

Cash on hand	$ 230.00	
Cash in bank	37,956.95	
		$ 38,186.95
Accrued interest receivable		78.11
Deficit		847.04
		$ 39,112.10

LIABILITIES

Accounts payable		$ 152.10
Share capital:		
Authorized: 3,000 class A shares with a par value of $10.00 each. Issue restricted to the Provincial Treasurer	$ 30,000.00	
1,000 class B shares with a par value of $10.00 each. Issue restricted to municipalities	10,000.00	
500 class C shares with a par value of $10 00 each. Issue restricted to cities	5,000.00	
500 class D shares with a par value of $10.00 each. Issue restricted to towns	5,000.00	
5,000	$ 50,000.00	
Issued and fully paid:		
3,000 class A shares	$ 30,000.00	
280 class B shares	2,800.00	
410 class C shares	4,100.00	
206 class D shares	2,060.00	
		38,960 00
		$ 39,112.10

Edmonton, Alberta, February 28, 1957

I have audited the books and records of the Alberta Municipal Financing Corporation for the nine months ended December 31, 1956.

I have obtained all the information and explanations I have required and certify that, in my opinion, the above Balance Sheet and the accompanying Statement of Revenue and Expenditure are properly drawn up so as to show the true financial position of the Alberta Municipal Financing Corporation as at December 31, 1956, and the result of operations for the nine months period ended at that date according to the best of my information and the explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 148

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA MUNICIPAL FINANCING CORPORATION
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE NINE MONTHS ENDED DECEMBER 31, 1956

REVENUE

Bank interest	$ 191.74

EXPENDITURE

Directors' fees	$ 650.00
Stationery and office supplies	243.70
Travelling	141.75
Miscellaneous	3.33
	$ 1,038.78
Deficit for the nine months ended December 31, 1956	$ 847.04

STATEMENT No. 149

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA INDUSTRIAL CORPORATION

BALANCE SHEET AS AT DECEMBER 31, 1956

ASSETS

Cash in treasury branch		$ 596.10
Advances receivable	$3,720,000.00	
Interest on advances, receivable and accrued	348,521.45	
	$4,068,521.45	
Less: Allowance for doubtful accounts	128,035.14	
		3,940,486.31
		$3,941,082.41

LIABILITIES

Interest payable on debentures, due and accrued			$ 115,083.70
Provincial Treasurer:			
Demand debentures			3,810,000.00
Surplus:			
As at January 1, 1956		$ 16,691.23	
Deduct: Transferred to allowance for doubtful accounts		16,691.23	
		.....	
Add: Surplus for the year ended December 31, 1956:			
Interest earned	$110,992.60		
Less: Interest expense	94,993.89		
		$ 15,998.71	
			15,998.71
			$3,941,082.41

Edmonton, Alberta, January 17, 1957

I have audited the books and records of the Alberta Industrial Corporation for the year ended December 31, 1956.

Advances receivable include advances to Brazeau Collieries Limited. The assets of this Company were taken over and a receiver appointed by the Corporation on November 28, 1955. As at December 31, 1956 none of these assets have been disposed of.

The allowance for doubtful accounts is not adequate for its purpose.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Industrial Corporation as at December 31, 1956, according to information and explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 150

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916 "UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1957

Calgary Exhibition and Stampede Board, grant towards construction of an Agricultural Building		$ 100,000.00
Canadian Hungarian Relief Fund, grant		7,000.00
Victoria Cross Centennial, London, England, Alberta resident Victoria Cross winners attending, be assisted with the expenses:		
Sgt. A. Brereton, V.C.	$ 700.00	
Brigadier F. M. Harvey, V.C.	700.00	
Pte. C. J. Kinross, V.C.	700.00	
Sgt.-Major R. L. Zengel, V.C.	700.00	
		2,800.00
Canadian Highway Safety Conference, grant		2,000.00
Morley Chuch Restoration, grant		1,750.00
Farm Womens' Union of Alberta, grant		500.00
Alberta Womens' Institutes, grant		500.00
Alberta Provincial Command, Canadian Legion, memorial wreaths		435.00
Alberta Division, Community Planning Association of Canada, grant		400.00
Canadian Legion Poppy Fund, memorial wreaths		150.00
Congress of Corrections 1957, grant		100 00
Royal Canadian Humane Association, grant		100 00
		$ 115,735.00

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 151

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A. 1942

FOR THE YEAR ENDED MARCH 31, 1957

Payments during the year	Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 152

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAP. 18, SEC. 62, R.S.A. 1942 THE TREASURY DEPARTMENT ACT

FOR THE YEAR ENDED MARCH 31, 1957

Funds raised during the year	Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 153

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A. 1942 THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1957

Funds raised during the year	Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 154

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1957

Under Chapter 18, Section 58, R.S.A., 1942, The Treasury Department Act:		
Land titles, clerks of court and sheriffs' fees charged to government departments	$ 29,198.50	
Fuel oil tax	8,276.70	
Commissioners for oaths	5,550.00	
Automobile licenses	2,204.00	
Succession duties	168.44	
Alberta Insurance Act	94.60	
Theatre licenses	21.17	
		$ 45,513.41
Under Chapter 126, Section 6, R.S.A., 1942, An Act respecting fines and penalties:		
Government Liquor Control Act	$ 150.00	
Alberta Labour Act	100.00	
Fuel Oil Tax Act	70.00	
Public Service Vehicles Act	67.60	
Forests Act	27.00	
		414.60
Under Chapter 18, Section 59, R.S.A., 1942, Uncollectible accounts:		
Department of Public Health	$ 492,546.64	
Department of Municipal Affairs	80,801 22	
Department of Provincial Treasurer	16,456.32	
Department of Lands and Forests	9,087.55	
Department of Provincial Secretary	1,432.71	
Department of Attorney General	1,171.27	
Department of Public Welfare	648.62	
Department of Education	371.79	
Department of Agriculture	160.99	
Department of Industries and Labour	103.61	
Executive Council	19.00	
Department of Highways	2.50	
		602,802.22
Under Chapter 300, R.S.A., 1942, Domestic Relations Act, and regulations thereunder		3,667.50
Under Chapter 78, Section 10, R.S.A., 1942, Seed grain and relief acts, principal and interest		45,354.77
		$ 697,752.50

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Petroleum and natural gas leases	$ 5,214.13	$ .....
Coal leases	92.36	.....
Producing area mineral tax	4.50	1.84
	$ 5,310.99	$ 1.84

Under authority of Chapter 32, 1939, The Relief Indebtedness Act, seed grain, fodder and relief advances and interest amounting to $72,007.02 were cancelled during the period. In addition, further advances and interest aggregating $372,818.17 may be cancelled under the terms of the Act.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 155

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—INDUSTRIES AND LABOUR DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Statutory	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT							
	1200.	Minister's Office:								
$ 11,933.20		(a) Salaries	$ 11,710.00	$	$	$ 11,710.00	$ 11,933.20	$	$ 223.20	O/C 291/57
1,306.72		(b) Expenses	2,150.00	.....	.....	2,150.00	2,286.11	.....	136.11	O/C 528/57
	1201.	General Office:								
58,272.01		(a) Salaries	64,680.00	.....	.....	64,680.00	58,272.01	6,407.99	.....	
7,614.54		(b) Expenses	8,350.00	.....	.....	8,350.00	7,308.58	1,041.42	.....	
	1202.	Employment Liaison Branch:								
8,990.25		(a) Salaries	7,680.00	.....	.....	7,680.00	8,990.25	.....	1,310.25	O/C 291/57
1,110.92		(b) Expenses	1,000.00	.....	.....	1,000.00	1,121.02	.....	121.02	O/C 291/57
	1204.	Bureau of Statistics:								
31,850.10		(a) Salaries	36,980.00	.....	.....	36,980.00	31,850.10	5,129.90	.....	
18,606.22		(b) Expenses	19,770.00	.....	.....	19,770.00	17,648.50	2,121.50	.....	
	1205.	Licensing of Trades and Businesses Act:								
33,117.69		(a) Salaries	34,650.00	.....	.....	34,650.00	33,117.69	1,532.31	.....	
1,617.11		(b) Expenses	1,750.00	.....	.....	1,750.00	1,643.66	106.34	.....	
	1206.	Tradesmen's Qualification Act:								
16,873.14		(a) Salaries	19,890.00	.....	.....	19,890.00	16,873.14	3,016.86	.....	
13,766.08		(b) Expenses	13,870.00	.....	.....	13,870.00	13,777.66	92.34	.....	
	1207.	Board of Industrial Relations:								
195,093.50		(a) Salaries	182,895.00	.....	.....	182,895.00	195,093.50	.....	12,198.50	O/C 291/57
53,521.82		(b) Expenses	49,550.00	.....	.....	49,550.00	54,016.30	.....	4,466.30	O/C 291/57
	1210.	Co-operative Activities Supervision Act:								
67,860.19		(a) Salaries	64,905.00	.....	.....	64,905.00	67,860.19	.....	2,955.19	O/C 291/57
14,375.72		(b) Expenses	18,800.00	.....	.....	18,800.00	14,511.24	4,288.76	.....	
	1211.	The Alberta Marketing Act: The Provincial Marketing Board:								
30,212.73		(a) Salaries	36,290.00	.....	.....	36,290.00	30,212.73	6,077.27	.....	
6,576.83		(b) Expenses	8,360.00	.....	.....	8,360.00	6,303.58	2,056.42	.....	
20,955.38	1213.	Postage	20,000.00	.....	.....	20,000.00	20,955.38	.....	955.38	O/C 291/57
	1215.	The Alberta Power Commission Act:								
19,662.70		(a) Salaries	20,505.00	.....	.....	20,505.00	19,662.70	842.30	.....	
9,121.59		(b) Expenses	9,150.00	.....	.....	9,150.00	7,828.18	1,321.82	.....	
	1216.	Factories Act:								
60,622.44		(a) Salaries	59,020.00	.....	.....	59,020.00	60,622.44	.....	1,602.44	O/C 291/57
24,337.70		(b) Expenses	19,070.00	.....	.....	19,070.00	24,179.71	.....	5,109.71	O/C 5/57
	1217.	The Welding Act:								
39,243.63		(a) Salaries	44,735.00	.....	.....	44,735.00	39,243.63	5,491.37	.....	
18,139.46		(b) Expenses	17,690.00	.....	.....	17,690.00	17,448.41	241.59	.....	
	1218.	The Electrical Protection Act:								
211,730.40		(a) Salaries	201,745.00	.....	.....	201,745.00	211,730.40	.....	9,985.40	O/C 291/57
61,766.19		(b) Expenses	86,875.00	.....	.....	86,875.00	62,487.48	24,387.52	.....	
	1219.	The Boilers Act:								
184,508.33		(a) Salaries	178,330.00	6,500.00	.....	184,830.00	184,508.33	321.67	.....	S.W. 84/56-57
49,699.99		(b) Expenses	57,250.00	.....	.....	57,250.00	49,943.03	7,306.97	.....	

	1220. Gas Protection Act:								
24,768.90	(a) Salaries	30,000.00	.....	.....	30,000.00	24,768.90	5,231.10	.....	
9,698.90	(b) Expenses	20,000.00	.....	.....	20,000.00	11,957.56	8,042.44	.....	
	Statutory:								
13,086.21	The Coal Miners' Rehabilitation Act	.....	.....	13,386.21	13,386.21	13,386.21	.....	.....	Sec. 2, Chap. 12, 1954
$ 1,320,040.59	TOTAL: Income Account	$ 1,347,650.00	$ 6,500.00	$ 13,386.21	$ 1,367,536.21	$ 1,321,541.82	$ 45,994.39 (Net)	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

INDUSTRIES AND LABOUR DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	1200 Minister's Office	1201 General Office	1202 Employment Liaison Branch	1204 Bureau of Statistics	1205 Licensing of Trades and Businesses Act	1206 Tradesmen's Qualification Act	1207 Board of Industrial Relations	1210 Co-operative Activities Supervision Act	1211 The Alberta Marketing Act	1213 Postage	1215 The Alberta Power Commission Act	1216 Factories Act	1217 The Welding Act	1218 The Electrical Protection Act	1219 The Boilers Act	1220 Gas Protection Act	Chap. 12, 1954 Coal Miners Rehabilitation Act	Totals
Advertising	$	$	$	$	$	$	$ 147.24	$	$ 37.20	$	$	$ 52.12	$	$	$	$	$	$ 236.56
Annuities	.....	.....	.....	.....	.....	1,732.35	4,865.59	.....	2,902.47	.....	.....	.....	1,685.94	.....	4,973.61	.....	.....	16,159.96
Equipment	951.16	480.55	343.10	742.55	.....	289.41	1,734.85	2,320.76	.....	.....	127.00	139.83	895.11	636.66	1,334.05	.....	.....	9,995.03
Exhibitions	.....	.....	.....	.....	26.20	4,575.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,601.20
Fees and commissions	.....	310.00	.....	.....	.....	.....	13,365.31	.....	.....	.....	.....	.....	.....	.....	38.28	.....	.....	13,713.59
Freight, express and cartage	1.15	22.11	.....	90.12	.....	5.20	98.02	10.70	2.15	.....	.....	19.40	121.99	149.04	132.20	.....	12,859.66	13,511.74
Motors	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,356.97	205.15	776.60	.....	.....	4,338.72
Miscellaneous expenses and supplies	3.00	11.20	.75	1.44	.....	35.90	62.79	31.00	18.75	.....	75.00	408.88	1,094.01	123.36	140.16	11,957.56	305.60	14,269.40
Newspapers and periodicals	48.92	139.62	12.00	47.91	18.00	.....	102.41	11.91	.....	.....	25.50	110.95	.....	27.95	51.74	.....	.....	596.91
Postage	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,955.38	.....	.....	.....	.....	.....	.....	.....	20,955.38
Printing, stationery and office supplies	231.44	1,872.90	202.23	15,753.75	1,425.62	2,548.83	7,331.23	4,111.82	1,082.58	.....	937.39	1,713.17	1,443.16	6,934.40	6,058.91	.....	.....	51,647.43
Rent, rentals and insurance	104.14	106.80	.....	.....	.....	226.07	556.02	106.80	312.15	.....	68.93	53.40	287.15	410.64	789.68	.....	.....	3,021.78
Repairs and replacements	434.65	283.05	.....	.....	.....	347.31	2,669.28	485.60	300.76	.....	340.45	296.96	1,019.44	1,717.31	2,480.65	.....	.....	10,375.46
Salaries	11,933.20	58,272.01	8,990.25	31,850.10	33,117.69	16,873.14	195,093.50	67,860.19	30,212.73	.....	19,662.70	60,622.44	39,243.63	211,730.40	184,508.33	24,768.90	.....	994,739.21
Servers	.....	378.45	.....	.....	.....	.....	.....	.....	.....	.....	2,729.47	.....	.....	.....	.....	.....	.....	3,107.92
Telegrams and telephones	254.33	428.75	20.96	297.37	48.64	696.02	1,826.62	196.10	229.93	.....	146.00	316.96	748.90	785.24	474.25	.....	.....	6,470.07
Travelling expenses	257.32	3,275.15	541.98	715.36	125.20	3,321.57	21,256.94	7,236.55	1,417.59	.....	3,378.44	21,068.04	6,795.74	51,417.73	32,692.90	.....	220.95	153,721.46
Wages	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	80.00	.....	.....	.....	80.00
TOTAL: Income Account	$ 14,219.31	$ 65,580.59	$ 10,111.27	$ 49,498.60	$ 34,761.35	$ 30,650.80	$ 249,109.80	$ 82,371.43	$ 36,516.31	$ 20,955.38	$ 27,490.88	$ 84,802.15	$ 56,692.04	$ 274,217.88	$ 234,451.36	$ 36,726.46	$ 13,386.21	$1,321,541.82

STATEMENT No. 157

GOVERNMENT OF THE PROVINCE OF ALBERTA

INDUSTRIES AND LABOUR DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Apprenticeship Act	$ 4,744.00	$ 5,000.00	$	$ 256.00
Billiard Room and Bowling Alleys Act	17,495.50	18,000.00	.....	504.50
Boilers Act:				
Engineers' registration fees	5,426.94	4,660.00	766.94	.....
Examination fees	10,279.50	8,270.00	2,009.50	.....
Miscellaneous	248.25	195.00	53.25	.....
Pressure vessel registration fees	106,477.10	99,970.00	6,507.10	.....
Sale of regulations and acts	440.75	295.00	145.75	.....
Survey of drawings	7,482.11	6,610.00	872 11	.....
Electrical Protection Act	88,058.82	62,000.00	26,058.82	.....
Factories Act	4,797.50	4,200.00	597.50	.....
Fuel Oil Licensing Act	6,461.90	4,000.00	2,461.90	.....
Gas Protection Act	174.85	10,000.00	.....	9,825.15
Licensing of Trades and Businesses Act	60,230.10	55,000.00	5,230.10	.....
Miscellaneous	3,568 09	2,200.00	1,368.09	.....
Oil sands reports	155.65	.....	155.65	.....
Public Auction Act	1,452.00	800.00	652.00	.....
Reimbursement of salaries	6,645.39	3,800.00	2,845.39	.....
Sale of automobiles	8,668.42	.....	8,668.42	.....
Tradesmen's Qualification Act, certificate fees	26,116.00	15,000.00	11,116.00	.....
Welding Act	19,997.71	15,000.00	4,997.71	.....
TOTAL: Income Account	$ 378,920.58	$ 315,000.00	$ 63,920.58 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 158

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

REPORT OF THE PROVINCIAL AUDITOR

Edmonton, Alberta, February 18, 1957

Under the provisions of Section 14, Chapter 253, R.S.A. 1942, I have to report that I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1956.

Trading activities of the Board were conducted during the year by the Board's two wholly-owned subsidiaries, Marketing Services Limited and Prairie Woollen Mills Limited. Operations of these corporations are the subject of separate reports addressed to the Board of Directors of the corporation.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 159

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

BALANCE SHEET AS AT DECEMBER 31, 1956

ASSETS

Cash on hand		$ 237.41
Cash in treasury branches		204,573.81
Accounts receivable	$ 102,802.64	
Less: Allowance for doubtful accounts	12,319.66	
		90,482.98
Inventories:		
Held for sale under agreements, at cost	$ 210,174.28	
Less: Agreement deposits	100,052.58	
	$ 110,121.70	
Held for sale to the public, at cost	33,409.28	
	$ 143,530.98	
Less: Reserve for inventory valuation	20,900.00	
		122,630.98
Prepaid expenses		234.51
Rock Wool Plant, Gap Lake		103,376.46
Motor vehicle and other equipment, at cost less accumulated depreciation		2,343.19
Warehouse building, at cost less accumulated depreciation		4,003.03
Patent		98.00
		$ 527,980.37

LIABILITIES

Accounts payable:		
Trade creditors		$ 4,494.73
Contract deposit		1,000.00
Due to Provincial Treasurer:		
Advance under authority of the Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942		300,000.00
Share capital:		
Authorized: 20,000 shares with a par value of $10.00 each. Issue restricted to Provincial Marketing Board	$ 200,000.00	
Surplus:		
As at January 1, 1956	$ 221,521.42	
Add: Net profit from operations as per Statement No. 160	964.22	
		222,485.64
		$ 527,980.37

(Continued on Page 239)

STATEMENT No. 159—*Continued*

Edmonton, Alberta, February 28, 1957

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1956.

Operations

Marketing Services Limited, incorporated under Part III of the Alberta Marketing Act, Chapter 253, R.S.A. 1942, conducted the trading activities of the Provincial Marketing Board for the year ended December 31, 1956.

Activities during the year consisted of the merchandising of implement parts and other commodities and rendering financial assistance under agreements to certain industries within the Province.

Balance Sheet

Accounts receivable aggregating $102,802.64 consist mainly of advances, under agreements, to certain industries within the Province. These advances result from the purchase and resale of the commodities necessary for the particular activities of the industries, from expenditures for equipment and advances for operating expenses.

Inventories of commodities on hand at December 31, 1956, are certified as to prices and quantities by officials of the Corporation. The reserve for inventory valuation is based on an estimate made by officials of the Corporation.

The Rock Wool Plant is shown on the Balance Sheet at $103,376.46, being the balance outstanding of advances made by Marketing Services Limited for the construction and operation of an insulation plant at Gap Lake. Recovery in full of the net investment through sale or operation of the plant would appear doubtful.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected on the above Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1956, according to information and explanations given to me and as shown by the books of the Corporation and the accompanying statement correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 160

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED DECEMBER 31, 1956

Sales:		
Commodities under agreements	$ 594,429.43	
Implement parts	1,494.55	
Other commodities	886.18	
		$ 596,810.16
Deduct: Cost of sales		585,047.75
Gross profit on sales		$ 11,762.41
Add: Other income:		
Interest earned on advances	$ 14,707.90	
Brokerage on expired agreements	1,079.24	
Miscellaneous	779.24	
		16,566.38
		$ 28,328.79
Deduct: Expenses:		
Salaries and wages	$ 11,088.79	
Provision for inventory valuation	10,681.11	
Provision for doubtful accounts	2,977.93	
Provision for depreciation	712.60	
Pension plan contributions	428.71	
Office supplies	387.48	
Loss on sale of equipment	341.83	
Motor vehicle maintenance	194.68	
Insurance	157.55	
Travelling	139.01	
Telephone and telegraph	113.15	
Maintenance of depot	51.77	
Miscellaneous	89.96	
		27,364.57
Net profit from operations		$ 964.22

STATEMENT No. 161

GOVERNMENT OF THE PROVINCE OF ALBERTA

PRAIRIE WOOLLEN MILLS LIMITED

BALANCE SHEET AS AT DECEMBER 31, 1956

ASSETS

Cash in treasury branches		$ 11,024.27
Accounts receivable:		
Provincial Treasurer	$ 1,745.03	
Others	150.89	
		1,895.92
		$ 12,920.19

LIABILITIES

Accounts payable		$ 11.14
Share capital:		
Authorized: 10,000 shares with a par value of $10.00 each. Issue restricted to Provincial Marketing Board	$ 100,000.00	
Surplus:		
Balance as at January 1, 1956	$ 11,394.29	
Add: Net profit for year ended December 31, 1956, Statement No. 162	1,514.76	
		12,909.05
		$ 12,920.19

Edmonton, Alberta, February 18, 1957

I have audited the books and records of Prairie Woollen Mills Limited for the year ended December 31, 1956.

Operations for the year were confined to realization of assets and payment of liabilities pending winding-up of the Company and resulted in a net profit of $1,514.76 as set forth in Statement No. 162.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Prairie Woollen Mills Limited as at December 31, 1956, according to the best of my information and the explanations given to me and as shown by the books of the Corporation and the accompanying Trading and Profit and Loss Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 162

GOVERNMENT OF THE PROVINCE OF ALBERTA

PRAIRIE WOOLLEN MILLS LIMITED

TRADING AND PROFIT AND LOSS STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 1956

Sales of manufactured products		$ 10,266.69
Deduct: Cost of goods sold		9,079.82
Gross profit		$ 1,186.87
Deduct: Selling and administration expenses:		
Insurance	$ 104.51	
Miscellaneous	58.68	
		163,19
		$ 1,023.68
Add:		
Interest income	$ 33.87	
Miscellaneous revenue	331.70	
Profit on sale of motor vehicle	125.51	
		491.08
Net profit for the year ended December 31, 1956		$ 1,514.76

XVI.—PUBLIC WELFARE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
	1600.	Minister's Office:							
$ 12,068.20		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 12,068.20	$	$ 358.20	O/C 291/57
788.50		(b) Expenses	1,600.00	.....	1,600.00	815.97	784.03	.....	
	1601.	General Office:							
		1. Administration:							
43,423.37		(a) Salaries	36,840.00	.....	36,840.00	43,423.37	.....	6,583.37	O/C 291/57
16,411.85		(b) Expenses	14,600.00	.....	14,600.00	16,612.88	.....	2,012.88	O/C 320/57
		2. Direct relief, indigent and medical services:							
46,363.95		(a) Salaries	46,160.00	.....	46,160.00	46,363.95	.....	203.95	O/C 291/57
	1602.	Municipalities:							
976,859.57		1. Grants, indigent and child welfare services	975,000.00	.....	975,000.00	971,294.87	3,705.13	.....	
.....		2. Work projects	100.00	.....	100.00	.....	100.00	.....	
362,617.74		4. Grants, homes for indigents	350,000.00	.....	350,000.00	376,648.43	.....	26,648.43	O/C 320/57
	1603.	Improvement Districts and Special Areas:							
93,914.47		1. Direct relief	66,000.00	.....	66,000.00	96,682.67	.....	30,682.67	O/C 320/57
2,430.00		2. Work projects	3,550.00	.....	3,550.00	2,430.00	1,120.00	.....	
35,547.53		3. Hospital and medical services	47,000.00	.....	47,000.00	32,827.39	14,172.61	.....	
	1604.	Transients:							
148,321.32		1. Direct relief	98,000.00	55,000.00	153,000.00	153,790.46	.....	790.46	S.W. 55/56-57 & O/C 320/57
55,885.38		2. Hospital and medical services	75,200.00	.....	75,200.00	54,457.02	20,742.98	.....	
	1605.	Single Men:							
		1. Administration:							
21,904.10		(a) Salaries	22,710.00	.....	22,710.00	21,904.10	805.90	.....	
744.79		(b) Expenses	1,000.00	.....	1,000.00	767.39	232.61	.....	
56,524.97		2. Provincial hostels	83,710.00	.....	83,710.00	55,902.15	27,807.85	.....	
31,994.93		3. Recreation depots	32,350.00	.....	32,350.00	32,010.66	339.34	.....	
.....		4. Farm placement	100.00	.....	100.00	.....	100.00	.....	
73,468.05		5. Hospital and medical services	44,300.00	30,000.00	74,300.00	73,432.12	867.88	.....	S.W. 55/56-57
.....	1606.	Clothing and Food Stocks	42,000.00	.....	42,000.00	.....	42,000.00	.....	
	1607.	Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies:							
21,674.58		(a) Salaries	18,160.00	.....	18,160.00	21,674.58	.....	3,514.58	O/C 291/57
12,933.24		(b) Expenses	23,200.00	.....	23,200.00	12,770.04	10,429.96	.....	
	1609.	Child Welfare Act:							
83,477.28		(a) Salaries	79,800.00	.....	79,800.00	83,477.28	.....	3,677.28	O/C 291/57
532,633.61		(b) Expenses	411,000.00	.....	411,000.00	534,383.20	.....	123,383.20	O/C 320/57
5,829.10		(c) Grants	6,500.00	.....	6,500.00	5,947.40	552.60	.....	
	1610.	Accounts Branch:							
43,295.33		(a) Salaries	44,470.00	.....	44,470.00	43,295.33	1,174.67	.....	
1,676.76		(b) Expenses	1,400.00	.....	1,400.00	1,207.30	192.70	.....	
	1614.	Inspection Branch:							
69,436.47		(a) Salaries	57,930.00	.....	57,930.00	69,436.47	.....	11,506.47	O/C 291/57
45,273.01		(b) Expenses	37,000.00	16,000.00	53,000.00	45,922.05	7,077.95	.....	S.W. 55/56-57

	1617. Rehabilitation of Disabled Persons:							
14,714.12	(a) Salaries	16,810.00	.....	16,810.00	14,714.12	2,095.88	.....	
1,445.08	(b) Expenses	5,000.00	.....	5,000.00	1,273.01	3,726.99	.....	
10,000.00	(c) Grants	10,000.00	.....	10,000.00	10,000.00	.....	.....	
	1619. Pensions Branch:							
	1. Administration:							
122,440.47	(a) Salaries	116,670.00	.....	116,670.00	122,440.47	.....	5,770.47	O/C 291/57
42,679.78	(b) Expenses	42,950.00	.....	42,950.00	42,688.54	261.46	.....	
	2. Assistance and Allowances (Federal-Provincial):							
2,499,602.54	(a) Old age assistance	3,142,000.00	.....	3,142,000.00	2,499,092.68	642,907.32	.....	
203,936.62	(b) Blind persons' allowances	222,700.00	.....	222,700.00	203,976.87	18,723.13	.....	
555,969.39	(c) Disabled persons' allowances	593,800.00	.....	593,800.00	556,329.34	37,470.66	.....	
	3. Allowances and Pensions (Provincial):							
1,339,312.50	(a) Mothers' allowances	1,475,500.00	.....	1,475,500.00	1,339,312.50	136,187.50	.....	
341,320.64	(b) Widows' pensions	383,000.00	.....	383,000.00	341,320.64	41,679.36	.....	
533,200.56	(c) Disabled persons' pensions	650,500.00	.....	650,500.00	533,200.56	117,299.44	.....	
	4. Supplementary Allowances (Provincial):							
3,407,093.10	(a) Recipients, old age security	3,599,000.00	.....	3,599,000.00	3,419,943.56	179,056.44	.....	
754,171.86	(b) Recipients, old age assistance	1,093,000.00	.....	1,093,000.00	755,024.61	337,975.39	.....	
65,355.50	(c) Recipients, blind persons' allowances	73,600.00	.....	73,600.00	65,570.50	8,029.50	.....	
860.00	(d) Recipients, disabled persons' allowances	1,000.00	.....	1,000.00	860.00	140.00	.....	
13,709.38	1620. Supplementary Allowances	.....	.....	.....	.....	.....	.....	
100.00	Special Warrant 20/55-56 (The Golden Jubilee Special Allowance Act)	.....	.....	.....	.....	.....	.....	
50.00	Special Warrant 24/56-57 (Provision for payment of Golden Jubilee Special Allowances to those persons whose original cheques were returned and refunded to Provincial Treasurer)	.....	500.00	500.00	50.00	450.00	.....	
$12,701,459.64	TOTAL: Income Account	$14,056,920.00	$ 101,500.00	$14,158,420.00	$12,715,342.68	$1,443,077.32 (Net)	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 164

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WELFARE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	1600 Minister's Office	1601 General Office	1602 Municipalities	1603 Improvement Districts and Special Areas	1604 Transients	1605 Single Men	1607 Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies	1609 The Child Welfare Act	1610 Accounts Branch	1614 Inspection Branch	1617 Rehabilitation of Disabled Persons	1619 Pensions Branch	S.W. 24/56-57 Provision for Payment of Golden Jubilee Special Allowances	Totals
Automobiles	$	$	$	$	$	$	$	$ 3,244.10	$	$	$	$	$	$ 3,244.10
Board	.....	.....	.....	87,879.97	140,802.96	59,135.08	2,265.94	345,486.51	.....	.....	40.05	.....	.....	635,610.51
Books and binding	.....	.....	.....	.....	.....	.....	.....	4,290.68	.....	.....	.....	.....	.....	4,290.68
Burials	.....	.....	.....	1,668.00	1,422.10	1,603.35	.....	555.35	.....	.....	.....	.....	.....	5,248.80
Clothing	.....	.....	.....	4,614.97	7,218.06	1,136.20	286.35	63,797.44	.....	.....	.....	.....	.....	77,053.02
Equipment	.....	707.98	.....	.....	.....	3,579.73	.....	1,532.65	1,120.30	.....	.....	2,402.16	.....	9,342.82
Feed and seed	.....	.....	.....	.....	.....	2,192.76	.....	.....	.....	.....	.....	.....	.....	2,192.76
Fees and commissions	.....	.....	.....	.....	.....	.....	.....	1,140.27	.....	.....	.....	.....	.....	1,140.27
Freight, express and cartage	.....	71.70	.....	.....	.....	819.80	67.00	104.26	.....	.....	.....	396.54	.....	1,459.30
Grants	.....	.....	1,347,943.30	.....	.....	.....	.....	5,947.40	.....	.....	10,000.00	9,714,631.26	50.00	11,078,571.96
Heating, lighting and power	.....	.....	.....	1,838.92	1,795.67	5,797.68	144.62	.....	.....	.....	.....	.....	.....	9,576.89
Hospital and medical supplies	.....	.....	.....	31,094.93	52,914.90	41,775.48	.....	84,176.37	.....	.....	.....	5,196.10	.....	215,157.78
Laundry and cleaning	.....	.....	.....	.....	.....	460.05	.....	.....	.....	.....	.....	.....	.....	460.05
Material	.....	.....	.....	.....	.....	475.19	.....	.....	.....	.....	.....	.....	.....	475.19
Miscellaneous expenses and supplies	18.75	10.70	.....	.....	.....	1,415.84	48.30	572.94	.....	.....	260.45	10.30	.....	2,337.28
Newspapers and periodicals	12.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12.00
Postage	40.00	2,910.36	.....	.....	.....	10.00	.....	1,982.32	.....	40.00	.....	23,143.32	.....	28,126.00
Printing, stationery and office supplies	.....	6,938.41	.....	.....	.....	.....	.....	4,677.44	81.80	.....	130.63	8,723.46	.....	20,551.74
Rates, rentals and insurance	64.65	133.66	.....	.....	.....	167.27	31.80	472.62	.....	.....	56.64	.....	.....	926.64
Repairs and replacements	222.50	332.62	.....	.....	.....	2,187.01	7.38	1,268.97	.....	.....	129.53	.....	.....	4,148.01
Salaries	12,068.20	89,787.32	.....	.....	.....	21,904.10	21,674.58	83,477.28	43,295.33	69,436.47	14,714.12	122,440.47	.....	478,797.87
Telegrams and telephones	239.28	2,148.91	.....	.....	.....	.....	.....	1,064.09	5.20	.....	.95	82.06	.....	3,540.49
Travelling expenses	218.79	3,358.54	.....	2,413.27	4,093.79	2,477.92	33.65	20,017.19	.....	45,882.05	654.76	2,734.60	.....	81,884.56
Wages	.....	.....	.....	2,430.00	.....	38,878.96	9,885.00	.....	.....	.....	.....	.....	.....	51,193.96
TOTAL: Income Account	$ 12,884.17	$106,400.20	$1,347,943.30	$131,940.06	$208,247.48	$184,016.42	$ 34,444.62	$623,807.88	$ 44,502.63	$115,358.52	$ 25,987.13	$9,879,760.27	$ 50.00	$12,715,342.68

STATEMENT No. 165

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WELFARE DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Blind persons' allowances:				
Government of Canada	$ 163,304.43	$ 167,025.00	$	$ 3,720.57
Provinces	1,335.00	.....	1,335.00	.....
Child Welfare Act, reimbursements	220,762.75	133,000.00	87,762.75	.....
Direct relief:				
Reimbursements by improvement districts and special areas	125,537.70	66,000.00	59,537 70	.....
Disabled persons' allowances:				
Government of Canada:				
Medical reviews	4,795.31	2,000.00	2,795.31	.....
Pensions	297,381.48	296,900.00	481 48	.....
Rehabilitation of disabled persons	6,113.92	11,000.00	.....	4,886.08
Provinces	2,253.97	.....	2,253.97	.....
Hospital and medical services:				
Reimbursements by improvement districts and special areas	47,347.24	50,550.00	.....	3,202.76
Mothers' allowances, reimbursements	233,490.98	223,000.00	10,490.98	.....
Old age assistance:				
Government of Canada	1,335,222.15	1,571,000.00	.....	235,777.85
Provinces	31,280 83	.....	31,280.83	.....
Supplementary allowances:				
Reimbursements by other provinces:				
Blind persons' allowances	297.50	500.00	.....	202.50
Disabled persons' allowances	780.00	.....	780.00	.....
Old age assistance	60,500.95	38,000.00	22,500.95	.....
Unemployment relief:				
Government of Canada	.....	100,000.00	.....	100,000.00
TOTAL: Income Account	$2,530,404.21	$2,658,975.00	.....	$ 128,570.79 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 166

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVII.—CANADIAN VOCATIONAL TRAINING

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
		EDUCATION DEPARTMENT							
	1700.	Administration:							
$ 20,452.58		(a) Salaries	$ 19,500.00	$	$ 19,500.00	$ 20,452.58	$	$ 952.58	Os/C 199 & 1069/57
1,584.51		(b) Expenses	1,700.00	.....	1,700.00	1,622.37	77.63	.....	
	1703.	Grants to Students:							
27,695.00		University students and nurses in training	34,000.00	.....	34,000.00	27,695.00	6,305.00	.....	
1,560.93	1704.	Training of Foremen and Supervisors	1,300.00	.....	1,300.00	1,501.30	.....	201.30	O/C 5/57
	1706.	Training of Industrial Workers:							
51,344.91		(a) Salaries	48,305.00	.....	48,305.00	51,344.91	.....	3,039.91	O/C 199/57
32,290.28		(b) Expenses	43,500.00	.....	43,500.00	32,387.51	11,112.49	.....	
	1707.	Training of Disabled Persons:							
25,757.38		(b) Expenses	23,300.00	.....	23,300.00	25,880.83	.....	2,580.83	O/C 199/57
		AGRICULTURE DEPARTMENT							
	1708.	Rural Courses, Dairying, Electrification and Welding:							
9,398.91		(b) Expenses	12,000.00	.....	12,000.00	10,508.96	1,491.04	.....	
		INDUSTRIES AND LABOUR DEPARTMENT							
	1711.	Apprenticeship Act:							
117,419.30		(a) Salaries	112,915.00	.....	112,915.00	117,419.30	.....	4,504.30	Os/C 199 & 576/57
506,280.38		(b) Expenses	421,300.00	100,000.00	521,300.00	517,141.65	4,158.35	.....	S.W. 61/56-57
		PUBLIC HEALTH DEPARTMENT							
	1712.	Training of Nursing Aides:							
27,067.63		(a) Salaries	26,030.00	.....	26,030.00	27,067.63	.....	1,037.63	O/C 199/57
109,219.08		(b) Expenses	132,600.00	.....	132,600.00	109,311.18	23,288.82	.....	
$ 930,070.89		TOTAL: Income Account	$ 876,450.00	$ 100,000.00	$ 976,450.00	$ 942,333.22	$ 34,116.78 (Net)	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 167

GOVERNMENT OF THE PROVINCE OF ALBERTA

CANADIAN VOCATIONAL TRAINING

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	1700 Administration	1703 Grants to Students	1704 Training of Foremen and Supervisors	1706 Training of Industrial Workers	1707 Training of Disabled Persons	1708 Rural Courses—Dairying, Electrification and Welding	1711 Apprenticeship Act	1712 Training of Nursing Aides	Totals
Advertising	$	$	$	$	$	$	$ 77.42	$	$ 77.42
Automobiles	.....	.....	.....	1,732.35	.....	.....	1,631.62	1,289.36	4,653.33
Automobiles plates and badges	8.00	.....	.....	.....	.....	1.00	.....	.....	9.00
Board	.....	.....	.....	4,617.50	9,201.90	277.75	198,934.50	76,676.18	289,707.83
Buildings and sites	.....	.....	.....	.....	.....	.....	47,327.26	9,156.54	56,483.80
Equipment	.....	.....	.....	332.60	236.22	.....	767.01	.....	1,335.83
Fees and commissions	.....	.....	.....	1,548.09	10,033.70	.....	.....	.....	11,581.79
Freight, express and cartage	2.40	.....	.....	140.77	3.50	66.39	337.49	86.97	637.52
Grants	.....	27,695.00	.....	.....	.....	.....	.....	.....	27,695.00
Heating, lighting and power	50.00	.....	.....	1,379.79	.....	18.19	2,176.84	936.11	4,560.93
Laundry and cleaning	.....	.....	.....	16.00	.....	.....	40.55	4,447.29	4,503.84
Material	.....	.....	17.01	1,843.04	2.97	2,036.03	39,596.12	673.55	44,168.72
Postage	600.00	.....	.....	.....	.....	.....	175.00	.....	775.00
Printing, stationery and office supplies	772.95	.....	.....	1,359.44	.....	.....	6,438.83	929.02	9,500.24
Rates, rentals and insurance	.....	.....	.....	4,205.31	.....	1,317.50	585.87	158.85	6,267.53
Repairs and replacements	.....	.....	.....	10.63	.....	1.57	169.22	47.41	228.83
Salaries	20,452.58	.....	.....	51,344.91	.....	.....	117,419.30	27,067.63	216,284.42
Special services	.....	.....	.....	.....	.....	.....	10,264.83	4,009.47	14,274.30
Telegrams and telephones	66.86	.....	8.35	183.93	.....	116.67	840.62	462.25	1,678.68
Transportation of students	.....	.....	.....	151.80	104.69	82.64	25,556.16	2,857.15	28,752.44
Travelling expenses	122.16	.....	447.30	905.76	569.77	2,727.00	27,640.94	1,925.39	34,338.32
Wages	.....	.....	1,028.64	13,960.50	5,728.08	3,864.22	154,581.37	5,655.64	184,818.45
TOTAL: Income Account	$ 22,074.95	$ 27,695.00	$ 1,501.30	$ 83,732.42	$ 25,880.83	$ 10,508.96	$ 634,560.95	$ 136,378.81	$ 942,333.22

STATEMENT No. 168

GOVERNMENT OF THE PROVINCE OF ALBERTA

CANADIAN VOCATIONAL TRAINING

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Government of Canada:				
Apprenticeship Act	$ 260,391.98	$ 233,000.00	$ 27,391.98	$ .....
Depreciation on buildings and machinery	678.59	.....	678 59	.....
Grant re vocational schools	10,000.00	.....	10,000.00	.....
Grants to students (net)	3,755.98	10,000.00	.....	6,244.02
Rural courses, dairying, electrification and welding	6,900.07	6,000.00	900.07	.....
Training of disabled persons	11,958.62	11,650.00	308.62	.....
Training of foremen and supervisors	798.32	650.00	148.32	.....
Training of industrial workers	14,309.21	32,500.00	.....	18,190 79
Training of nursing aides	44,847.50	50,300.00	.....	5,452.50
Miscellaneous	368.14	.....	368.14	.....
Province of Alberta:				
Training of nursing aides	38,046.57	58,000.00	.....	19,953.43
Reimbursement of salaries	48,868.75	32,370.00	16,498.75	.....
Sale of material	910.64	.....	910.64	.....
TOTAL: Income Account	$ 441,834.37	$ 434,470.00	$ 7,364 37 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

XVIII.—ECONOMIC AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	1800.	Minister's Office:							
$ 11,933.20		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 11,933.20	$	$ 223.20	O/C 250/57
2,250.42		(b) Expenses	2,000.00	.....	2,000.00	1,997.07	2.93	.....	
	1801.	General Office:							
30,379.47		(a) Salaries	28,940.00	.....	28,940.00	30,379.47	.....	1,439.47	O/C 250/57
3,490.93		(b) Expenses	3,300.00	.....	3,300.00	3,501.02	.....	201.02	O/C 250/57
	1802.	Industrial Development and Economic Research:							
14,748.32		(a) Salaries	13,650.00	.....	13,650.00	14,748.32	.....	1,098.32	Os/C 250 & 654/57
3,365.57		(b) Expenses	3,500.00	.....	3,500.00	3,135.99	364.01	.....	
	1803.	Publicity Bureau:							
40,030.08		(a) Salaries	37,930.00	.....	37,930.00	40,030.08	.....	2,100.08	O/C 250/57
		(b) Expenses:							
138,078.06		1. Publicity	164,250.00	.....	164,250.00	156,317.05	7,932.95	.....	
16,691.35		3. Industrial promotion	30,000.00	.....	30,000.00	8,975.84	21,024.16	.....	
	1805.	Cultural Activities:							
41,595.06		(a) Salaries	51,450.00	.....	51,450.00	41,595.06	9,854.94	.....	
135,880.26		(b) Expenses	159,550.00	.....	159,550.00	148,791.21	10,758.79	.....	
17,133.33	1807.	Postage	20,000.00	.....	20,000.00	17,133.33	2,866.67	.....	
	1809.	Film and Photographic Bureau:							
32,908.27		(a) Salaries	34,400.00	.....	34,400.00	32,908.27	1,491.73	.....	
25,360.57		(b) Expenses	38,230.00	.....	38,230.00	28,167.73	10,062.27	.....	
	1810.	Office of Agent General, London, England:							
29,666.11		(a) Salaries	28,390.00	.....	28,390.00	29,666.11	.....	1,276.11	O/C 250/57
24,638.92		(b) Expenses	25,150.00	.....	25,150.00	23,312.03	1,837.97	.....	
	1812.	Immigration Bureau:							
1.90		(b) Expenses	.....	.....	.....	.....	.....	.....	
	1813.	Southern Area Office:							
14,347.03		(a) Salaries	11,970.00	.....	11,970.00	14,347.03	.....	2,377.03	O/C 250/57
1,643.90		(b) Expenses	2,300.00	.....	2,300.00	1,682.47	617.53	.....	
	1814.	Alberta Travel Bureau:							
27,598.34		(a) Salaries	26,080.00	.....	26,080.00	27,598.34	.....	1,518.34	O/C 250/57
111,181.79		(b) Expenses	100,000.00	.....	100,000.00	104,345.26	.....	4,345.26	O/C 654/57
	1817.	Jubilee Committee:							
91.05		(b) Expenses	.....	.....	.....	.....	.....	.....	
	1818.	Physical Fitness:							
3,538.41		(b) Expenses	.....	.....	.....	.....	.....	.....	
1,690.40		Special Warrant 8/55-56 (Expenses of Advisory Board on objectionable publications)	.....	.....	.....	.....	.....	.....	
4,623.61		Special Warrant 71/55-56 (Amount required to meet cost of preparation, presentation and printing of a report on behalf of the Province of Alberta for submission to the Gordon Royal Commission)	.....	.....	.....	.....	.....	.....	

2,372.09	Special Warrant 2/56-57 (Expenses of Advisory Board on objectionable publications)	.....	3,000.00	3,000.00	2,511.85	488.15	.....
	Special Warrants 12 and 78/56-57 (Preliminary management organization to investigate and develop plans for the operation of the Provincial Jubilee Auditoriums in Calgary and Edmonton):						
8,710.55	(a) Salaries	.....	10,000.00	10,000.00	8,710.55	1,289.45	.....
2,553.79	(b) Expenses	.....	5,000.00	5,000.00	3,301.91	1,698.09	.....
1,500.00	Special Warrant 15/56-57 (Cost of printing booklets compiled by Advisory Board on objectionable publications)	.....	1,500.00	1,500.00	1,500.00	.....	.....
10,592.02	Special Warrants 23 and 27/56-57 (Cost of printing and mailing summary of findings of the Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta)	.....	10,700.00	10,700.00	10,592.02	107.98	.....
10,000.00	Special Warrant 52/56-57 (Grant to Dominion Drama Final Festival Committee, Edmonton branch)	.....	10,000.00	10,000.00	10,000.00	.....	.....
2,767.35	Special Warrant 79/56-57 (Expenses in connection with the dedication week programs in the Calgary and Edmonton Jubilee Auditoriums)	.....	16,800.00	16,800.00	3,166.19	13,633.81	.....
$ 771,362.15	TOTAL: Income Account	$ 792,800.00	$ 57,000.00	$ 849,800.00	$ 780,347.40	$ 69,452.60 (Net)	.....

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

ECONOMIC AFFAIRS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	1800 Minister's Office	1801 General Office	1802 Industrial Development and Economic Research	1803 Publicity Bureau	1805 Cultural Activities	1807 Postage	1809 Film and Photographic Bureau	1810 Office of Agent General, London, England	1813 Southern Area Office	1814 Alberta Travel Bureau	S.W. 2/56-57 Expenses of Advisory Board on Objectionable Publications	S.W. 12 & 78/56-57 Operation of Prov. Jubilee Auditoriums in Calgary and Edmonton	S.W. 15/56-57 Cost of printing booklets compiled by Advisory Board on Objectionable Publications	S.W. 23 & 27/56-57 Printing and mailing summary of Royal Commission findings Re Conduct of Business of the Government in the Province of Alberta	S.W. 52/56-57 Grant to Dominion Drama Final Festival Committee, Edmonton Branch	S.W. 79/56-57 Expenses in connection with the dedication week programs in the Calgary and Edmonton Jubilee Auditoriums	Totals
Advertising	$	$	$	$ 94,418.43	$	$	$	$	$	$ 27,300.40	$	$ 231.17	$	$	$	$ 1.80	$ 121,951.80
Automobiles	.....	.....	.....	1,182.30	.....	.....	2,569.39	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,751.69
Board	.....	.....	.....	.....	4,624.75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,624.75
Books and binding	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,506.40	58.41	.....	.....	.....	.....	1,564.81
Cinema and photographic supplies	.....	.....	.....	85.88	.....	.....	12,491.65	.....	.....	1,410.87	.....	.....	.....	.....	.....	.....	13,988.40
Entertainment expenses	.....	.....	.....	.....	.....	.....	.....	1,265.83	.....	.....	.....	.....	.....	.....	.....	.....	1,265.83
Equipment	22.58	22.58	159.83	5,745.04	1,053.59	.....	3,582.68	.....	.....	4,140.59	.....	.....	.....	.....	.....	.....	14,726.89
Freight, express and cartage	.77	.....	46.84	670.90	1,194.46	.....	165.57	81.40	11.86	2,097.20	.....	4.50	.....	.....	.....	7.74	4,281.24
Furnishings	.....	.....	.....	.....	.....	.....	.....	788.20	.....	.....	.....	.....	.....	.....	.....	.....	788.20
Grants	.....	.....	.....	6,814.20	105,263.21	.....	.....	.....	.....	14,625.00	.....	.....	.....	.....	10,000.00	.....	136,702.41
Heating, lighting and power	.....	.....	.....	.....	.....	.....	.....	2,003.54	.....	.....	.....	.....	.....	.....	.....	.....	2,003.54
Miscellaneous Expenses and supplies	.....	26.24	34.86	2,131.14	2,044.65	.....	691.10	805.01	2.00	2,391.31	.....	.....	.....	.....	.....	1,674.60	9,800.91
Newspapers and periodicals	16.00	.....	.....	414.03	176.52	.....	6.89	293.28	18.00	.....	22.81	3.90	.....	.....	.....	.....	951.43
Postage	.....	.....	.....	2.19	3.13	17,133.33	1.08	901.54	.....	10.69	28.41	.08	.....	4,586.86	.....	.....	22,667.31
Printing, stationery and office supplies	318.65	524.56	265.46	33,776.38	8,109.00	.....	1,054.77	853.37	160.54	39,743.66	21.84	300.18	1,500.00	6,005.16	.....	157.99	92,791.56
Rates, Rentals and insurance	62.85	.....	56.34	43.20	372.81	.....	544.64	9,893.66	56.40	142.74	.....	.....	.....	.....	.....	426.59	11,599.23
Repairs and replacements	927.57	11.57	196.27	185.56	10.28	.....	651.70	1,449.26	208.04	806.44	.....	.....	.....	.....	.....	.....	4,446.69
Representative allowance	.....	.....	.....	.....	.....	.....	.....	2,008.99	.....	.....	.....	.....	.....	.....	.....	.....	2,008.99
Salaries	11,933.20	30,379.47	14,748.32	40,030.08	41,595.06	.....	32,908.27	29,666.11	14,347.03	27,598.34	.....	8,710.55	.....	.....	.....	.....	251,916.43
Special services	.....	216.30	33.80	12,272.90	112.83	.....	.....	263.63	.....	24.00	.....	15.59	.....	.....	.....	.....	12,939.05
Surveys	.....	.....	.....	.....	257.49	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	257.49
Telegrams and telephones	350.67	349.92	147.34	283.53	471.09	.....	172.99	537.67	315.39	516.87	13.35	163.56	.....	.....	.....	142.56	3,465.04
Travelling expenses	297.98	2,349.85	2,195.25	7,267.21	15,868.20	.....	4,678.52	2,166.65	910.24	6,643.24	795.70	2,524.42	.....	.....	.....	332.95	46,030.21
Wages	.....	.....	.....	.....	9,229.20	.....	1,556.75	.....	.....	4,492.25	123.34	.....	.....	.....	.....	421.96	15,823.50
TOTAL: Income Account	$ 13,930.27	$ 33,880.49	$ 17,884.31	$ 205,322.97	$ 190,386.27	$ 17,133.33	$ 61,076.00	$ 52,978.14	$ 16,029.50	$ 131,943.60	$ 2,511.85	$ 12,012.46	$ 1,500.00	$ 10,592.02	$ 10,000.00	$ 3,166.19	$ 780,347.40

STATEMENT No. 171

GOVERNMENT OF THE PROVINCE OF ALBERTA

ECONOMIC AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Golden Jubilee, miscellaneous revenue	$ 65.00	$	$ 65.00	.....
Miscellaneous	7,925.46	5,000.00	2,925.46	.....
TOTAL: Income Account	$ 7,990.46	$ 5,000.00	$ 2,990.46	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 172

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIX.—LANDS AND FORESTS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
	1901.	Minister's Office:							
$ 12,068.20		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 12,068.20	$	$ 358.20	O/C 295/57
4,326.54		(b) Expenses	1,550.00	.....	1,550.00	1,520.85	29.15	.....	
	1902.	Deputy Minister's Office:							
35,495.51		(a) Salaries	33,260.00	.....	33,260.00	35,495.51	.....	2,235.51	O/C 295/57
943.20		(b) Expenses	1,600.00	.....	1,600.00	951.80	648.20	.....	
	1903.	Accounts Branch:							
123,231.82		(a) Salaries	119,280.00	.....	119,280.00	123,231.82	.....	3,951.82	O/C 295/57
1,507.74		(b) Expenses	1,500.00	.....	1,500.00	1,378.40	121.60	.....	
144.24	1904.	Advisory Board	1,000.00	.....	1,000.00	264.24	735.76	.....	
19,628.97	1905.	Destrcution of Pests	60,000.00	.....	60,000.00	21,130.67	38,869.33	.....	
	1906.	Eastern Rockies Forest Conservation:							
249,446.56		(a) Salaries	240,170.00	.....	240,170.00	249,446.56	.....	9,276.56	O/C 295/57
203,475.27		(b) Expenses	201,950.00	.....	201,950.00	201,596.80	353.20	.....	
	1909.	Forest Protection and Timber Operations:							
664,161.40		(a) Salaries	681,220.00	.....	681,220.00	664,161.40	17,058.60	.....	
746,308.52		(b) Expenses	903,690.00	.....	903,690.00	790,282.85	113,407.15	.....	
	1910.	Forest Inventory:							
78,784.36		(a) Salaries	89,220.00	.....	89,220.00	78,784.36	10,435.64	.....	
59,902.37		(b) Expenses	58,500.00	.....	58,500.00	58,581.35	.....	81.35	O/C 29/57
670,779.47	1911.	Forest and Prairie Fires Suppression Act	100,000.00	650,000.00	750,000.00	673,292.10	76,707.90	.....	S.W. 73/56-57
	1912.	Fish and Game Branch:							
225,132.36		(a) Salaries	213,920.00	.....	213,920.00	225,132.36	.....	11,212.36	O/C 295/57
228,820.85		(b) Expenses	185,500.00	.....	185,500.00	224,936.39	.....	39,436.39	O/C 5/57
10,038.55	1913.	Eastern Rockies Forest Conservation Board	.....	.....	.....	.....	.....	.....	
	1914.	Lands Branch:							
251,770.05		(a) Salaries	271,650.00	.....	271,650.00	251,770.05	19,879.95	.....	
260,546.23		(b) Expenses	244,600.00	.....	244,600.00	247,082.90	.....	2,482.90	O/C 496/57
	1916.	Radio Communications:							
58,519.18		(a) Salaries	58,660.00	.....	58,660.00	58,519.18	140.82	.....	
77,493.53		(b) Expenses	73,350.00	.....	73,350.00	66,748.34	6,601.66	.....	
	1917.	Technical Branch:							
136,176.62		(a) Salaries	137,470.00	.....	137,470.00	136,176.62	1,293.38	.....	
120,209.73		(b) Expenses	214,500.00	.....	214,500.00	116,145.14	98,354.86	.....	
	1918.	Registration Branch:							
79,490.06		(a) Salaries	81,860.00	.....	81,860.00	79,490.06	2,369.94	.....	
3,155.50		(b) Expenses	3,150.00	.....	3,150.00	4,143.24	.....	993.24	O/C 295/57
18,395.52	1919.	Postage	16,500.00	.....	16,500.00	18,395.52	.....	1,895.52	O/C 319/57
46,101.99	1920.	Printing, Stationery and Office Supplies	40,000.00	.....	40,000.00	48,326.24	.....	8,326.24	Os/C 250 & 496/57
7,787.77	1921.	Forestry Training School	10,700.00	.....	10,700.00	7,803.34	2,896.66	.....	

	1922. Provincial Parks:							
17,303.02	(a) Salaries	15,300.00	.....	15,300.00	17,303.02	.....	2,003.02	O/C 295/57
122,352.76	(b) Expenses	126,000.00	.....	126,000.00	121,560.40	4,439.60	.....	
$ 4,533,497.89	TOTAL: Income Account	$ 4,197,810.00	$ 650,000.00	$ 4,847,810.00	$ 4,535,719.71	$ 312,090.29 (Net)	.....	
		CAPITAL ACCOUNT						
$ 9,437.30	1982. Aerial Photography and Forest Inventory	$ 7,000.00	.....	$ 7,000.00	.....	$ 7,000.00	.....	
$ 9,437.30	TOTAL: Capital Account	$ 7,000.00	.....	$ 7,000.00	.....	$ 7,000.00	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND FORESTS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	1901 Minister's Office	1902 Deputy Minister's Office	1903 Accounts Branch	1904 Advisory Board	1905 Destruction of Pests	1906 Eastern Rockies Forest Conservation	1909 Forest Protection and Timber Operations	1910 Forest Inventory	1911 Forest and Prairie Fires Suppression Act	1912 Fish and Game Branch	1914 Lands Branch	1916 Radio Communications	1917 Technical Branch	1918 Registration Branch	1919 Postage	1920 Printing, Stationery and Office Supplies	1921 Forestry Training School	1922 Provincial Parks	Totals
Accountable advance	$	$	$	$	$	$	$	$	$	$ 149.76	$	$	$	$	$	$	$	$	$ 149.76
Advertising	.....	.....	.....	.....	.....	1,185.47	2,150.75	13.50	.....	.....	4,346.10	311.31	.....	.....	.....	.....	.....	.....	8,007.13
Automobiles	.....	.....	.....	.....	.....	14,974.08	47,304.51	9,296.72	.....	23,417.33	5,736.46	8,986.66	.....	.....	.....	.....	.....	.....	109,715.76
Board	.....	.....	.....	.....	.....	950.45	22,810.84	7,932.72	.....	1,016.66	.....	.....	.....	.....	.....	.....	2,906.17	.....	35,616.84
Books and binding	.....	79.04	.....	.....	.....	35.25	2,893.89	10.00	.....	60.07	10.00	.....	13.25	.....	.....	.....	19.57	.....	3,121.07
Bounties for destruction of pests	.....	.....	.....	.....	21,130.67	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	21,130.67
Buildings and sites	.....	.....	.....	.....	.....	.....	1,500.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,500.00
Cinema and photographic supplies	.....	.....	.....	.....	.....	573.22	363.90	125.44	.....	1,172.62	.....	.....	16,176.53	768.10	.....	.....	.....	.....	19,179.81
Clothing	.....	.....	.....	.....	.....	2,887.67	4,333.11	61.10	.....	4,070.00	.....	.....	40.80	.....	.....	.....	.....	.....	11,392.68
Construction contracts	.....	.....	.....	.....	.....	89.75	146,214.97	.....	.....	560.55	.....	.....	.....	.....	.....	.....	.....	.....	146,865.27
Equipment	1.89	142.61	473.87	.....	.....	2,719.86	122,048.27	1,496.69	.....	13,206.91	2,031.10	21,847.87	5,928.02	.....	.....	.....	1,340.39	.....	171,237.48
Feed and seed	.....	.....	.....	.....	.....	387.08	383.35	34.37	.....	4,677.66	4,086.00	.....	79.52	.....	.....	.....	.....	.....	9,647.98
Fees and commissions	.....	40.00	.....	.....	.....	.....	94.25	.....	.....	424.38	16.70	275.22	.....	.....	.....	.....	.....	.....	850.55
Freight, express and cartage	.....	.60	.....	.....	.....	1,184.87	8,173.61	73.88	.....	2,087.19	964.71	908.52	512.35	40.90	.....	.....	23.35	.....	13,969.98
Heating, lighting and power	64.04	.....	.....	.....	.....	11,017.43	12,917.06	10.00	.....	2,640.93	299.94	2,344.07	19.70	.....	.....	.....	314.20	.....	29,627.37
Laundry and cleaning	.....	.....	.....	.....	.....	74.44	14.50	115.50	.....	55.20	.....	.....	81.48	2.45	.....	.....	51.95	.....	395.52
Legal fees and expenses	.....	.....	.....	.....	.....	.....	39.85	.....	.....	101.30	.....	1,980.92	.....	.....	.....	.....	.....	.....	2,122.07
Material	.....	.....	.....	.....	.....	2,466.60	.....	.....	.....	.....	11,092.01	.....	.....	.....	.....	.....	.....	.....	13,558.61
Miscellaneous expenses and supplies	.....	.....	11.70	.....	.....	1,121.93	10,046.22	514.93	.....	7,499.18	3,352.52	3,347.15	1,305.21	38.03	.....	.....	219.94	121,560.40	149,017.21
Newspapers and periodicals	27.00	44.90	.....	.....	.....	66.34	160.53	2.93	.....	46.68	4.00	5.95	4.00	42.72	.....	.....	81.10	.....	486.15
Postage	40.00	.....	.....	.....	.....	1,188.97	1,872.26	.....	.....	540.00	134.00	120.00	.....	200.00	18,395.52	.....	10.00	.....	22,500.75
Printing, stationery and office supplies	117.19	22.63	.....	.....	.....	1,075.55	146.45	28.57	.....	6.22	15.63	15.26	16,883.72	1,807.97	.....	48,326.24	137.35	.....	68,582.78
Rates, rentals and insurance	59.40	76.61	60.30	.....	.....	8,700.26	37,764.10	7,227.73	.....	4,148.28	158,152.57	1,803.49	16,530.69	835.20	.....	.....	186.80	.....	235,545.43
Repairs and replacements	674.29	56.58	558.35	.....	.....	75,407.15	82,509.63	4,049.90	.....	16,228.41	4,407.07	11,959.68	4,122.06	113.73	.....	.....	164.18	.....	200,251.03
Salaries	12,068.20	35,495.51	123,231.82	.....	.....	249,446.56	664,161.40	78,784.36	.....	225,132.36	251,770.05	58,519.18	136,176.62	79,490.06	.....	.....	.....	17,303.02	1,931,579.14
Surveys	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9,919.46	.....	.....	.....	.....	.....	9,919.46
Telegrams and telephones	237.17	111.94	138.60	.....	.....	818.87	3,267.17	136.40	.....	3,745.44	1,385.32	953.78	252.84	3.75	.....	.....	38.25	.....	11,089.53
Travelling expenses	299.87	376.89	135.58	264.24	.....	28,045.61	129,034.39	4,627.61	.....	112,877.94	47,234.13	7,255.84	12,928.28	290.39	.....	.....	682.09	.....	344,052.86
Wages	.....	.....	.....	.....	.....	46,625.95	154,239.24	22,823.36	673,292.10	26,203.68	3,814.64	4,632.62	31,347.23	.....	.....	.....	1,628.00	.....	964,606.82
TOTAL: Income Account	$ 13,589.05	$ 36,447.31	$124,610.22	$ 264.24	$ 21,130.67	$451,043.36	$1,454,444.25	$137,365.71	$673,292.10	$450,068.75	$498,852.95	$125,267.52	$252,321.76	$ 83,633.30	$ 18,395.52	$ 48,326.24	$ 7,803.34	$138,863.42	$4,535,719.71

STATEMENT No. 174

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND FORESTS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Fisheries Act:				
Fish royalty	$ 25,462.86	$ 25,000 00	$ 462.86	$ .....
Fishing licenses	129,098.70	105,000.00	24,098.70	.....
Miscellaneous	423.30	500.00	.....	76.70
Game Act:				
Fur tax (less commissions)	81,796.11	135,000.00	.....	53,203.89
Game licenses	402,108.95	300,000.00	102,108.95	.....
Miscellaneous	1,032.10	2,000.00	.....	967.90
Government of Canada:				
Air weapons range agreement	53,049.98	53,000 00	49.98	.....
Forestry agreement	21,980.05	5,000.00	16,980.05	.....
Forestry tower sites	22,401.57	.....	22,401.57	.....
Lands and Grazing:				
Cultivation rentals, fees, etc.	170,608.73	45,000.00	125,608.73	.....
General sales, interest	16,709.77	10,000.00	6,709.77	.....
Grazing rentals, fees, etc.	294,856.80	270,000.00	24,856.80	.....
Hay fees, dues, etc.	2,697.85	2,500.00	197.85	.....
Homestead leases, fees, rents, etc.	62,512.09	100,000.00	.....	37,487.91
Right of entry and sundry leases	307,055.28	190,000.00	117,055.28	.....
Sandstone and gravel leases	56,431.77	33,000.00	23,431.77	.....
Miscellaneous	3,616.24	2,000.00	1,616.24	.....
Miscellaneous	42,046.37	50,000.00	.....	7,953.63
Restoration of survey monuments	10,107.91	10,000.00	107.91	.....
Sale of aerial photographic survey maps	43,304.84	60,000.00	.....	16,695.16
Sale of automobiles	11,793.83	.....	11,793.83	.....
Sale of equipment	300.00	.....	300.00	.....
Sale of maps and plans	32,987.50	40,000.00	.....	7,012.50
Sale of material and supplies	8.41	.....	8.41	.....
School lands:				
Interest on sales	59,591.97	65,000.00	.....	5,408.03
Permits, fees, rentals, etc.	414,686.85	350,000.00	64,686 85	.....
Surface rights on east slope forest reserve	590,928.85	550,000.00	40,928.85	.....
Timber:				
Rentals, fees, dues, etc.	3,293,603.76	3,600,000.00	.....	306,396.24
TOTAL: Income Account	$6,151,202.44	$6,003,000.00	$ 148,202.44 (Net)	.....

CAPITAL ACCOUNT

Canada-Alberta forestry agreement	$ 20,181.00	$ 3,500.00	$ 16,681.00	$ .....
Land sales principal	149,341.93	200,000.00	.....	50,658.07
Repayment of advances, Wanham land project:				
Advances for clearing and breaking land	26,226.94	37,500.00	.....	11,273.06
TOTAL: Capital Account	$ 195,749.87	$ 241,000.00	.....	$ 45,250.13 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 175

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Deposits:		
Workmen's Compensation Board	$ 5,278.72	
Annuity fund	1,161.37	
		$ 6,440.09
Loose tools and small equipment		22,251.74
Movable equipment, less depreciation as per Statement No. 179		161,975.62
Capital improvements and works		5,716,615.20
		$ 5,907,282.65

LIABILITIES

Deferred liability for equipment taken over from the Province of Alberta, to be discharged on termination of the Agreement	$ 25,376.01
Reserve:	
Employee's retirement fund	1,161.37
Government of Canada and Government of Province of Alberta, equity as per Statement No. 178	5,880,745.27
	$ 5,907,282.65

NOTE: Section 20 of the Memorandum of Agreement set forth in the schedules to Chapter 59, Statutes of Canada, 1947 and Chapter 20, Statutes of Alberta, 1948 and Amendment Acts, 1957 provides that upon termination of the Agreement:

(a) All improvements or works resulting from the carrying out of the programmes of the Board shall belong to the Province.

(b) All other property acquired by the Board shall belong to the Province.

Edmonton, Alberta, June 26, 1957

I have audited the books and records of the Eastern Rockies Forest Conservation Board for the year ended March 31, 1957.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Eastern Rockies Forest Conservation Board as at March 31, 1957, according to the information and explanations given to me and as shown by the books of the Board and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 176

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

STATEMENT OF CAPITAL EXPENDITURE TO MARCH 31, 1955

Improvements and works:		
New construction:		
Roads and trails	$ 5,247,063 30	
Buildings	195,701.80	
		$ 5,442,765.10
Other expenses:		
Range and watershed survey	$ 126,038.11	
Radio network	57,072.24	
Camping grounds	34,500.38	
Stream gauging	18,090.73	
Visibility mapping	8,139.94	
Water resources survey	6,684.90	
Boundary survey	5,078.20	
Stock gates and entrance gates	2,660.98	
Film production	2,464.68	
Forest signs	2,436.07	
Hay meadows	1,700.52	
Radio survey	1,464.70	
Basic surveys and mapping	1,449.20	
Telephone lines	1,164.05	
Miscellaneous improvements	4,905 40	
		273,850.10
		$ 5,716,615.20
Moveable equipment:		
Tractors and heavy equipment	$ 216,841.03	
Cars and trucks	101,594.73	
Radio equipment	81,541.08	
Forestry equipment	73,351.70	
Camp and miscellaneous equipment	67,330.89	
Office furniture and equipment	2,826.68	
Livestock	80.00	
		543,566.11
Loose tools and small equipment		18,724.79
		$ 6,278,906.10

NOTE: Total capital disbursements, from inception to March 31, 1955, were made from funds provided by the Government of Canada (as authorized under Section 8 (a) of the Memorandum of Agreement), for the location and construction of forest improvements, the making of a forest inventory, reforestation, and such other works and services as the Board may consider necessary in that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River, as more definitely described in the Appendix to the Act. The total expenditure was not to exceed $6,300,000 00 during the seven years ended March 31, 1955.

STATEMENT No. 177

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

STATEMENT OF MAINTENANCE EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

Maintenance expenses:		
Salaries	$ 278,981.26	
Wages	34,430.69	
Motor vehicle expense	25,177.82	
Repairs and replacements (other than motor vehicles)	18,251.07	
Travelling	18,093.69	
Rentals	15,507.58	
Materials	13,974.08	
Fire suppression (including wages)	7,374.88	
Heat, light and power	4,993.33	
Uniforms	3,277.67	
Camp supplies	2,480.90	
Insurance	1,847.95	
Retirement annuity plan contributions	1,493.86	
Postage	1,213.97	
Freight, express and cartage	1,199.16	
Advertising	1,185.47	
Printing, stationery and office supplies	1,085.68	
Telegrams and telephones	819.91	
New construction, gravelling	565.19	
Miscellaneous supplies and expenses	2,775.88	
		$ 434,730 04
Moveable equipment, loose tools and small equipment:		
Cars and trucks	$ 14,945.38	
Office furniture and equipment	650.15	
Loose tools and small equipment	620.34	
Tractors, graders and heavy equipment	657.00	
Miscellaneous equipment	754.45	
		16,313.32
		$ 451,043.36
Provided by:		
Appropriation 1906		$ 451,043.36

NOTE: The total amount expended by the Board was provided by the Government of the Province of Alberta in accordance with Section 2 (a) (ii) of the Memorandum of Agreement, dated June 17, 1953, between the Government of Canada and the Government of the Province of Alberta as set forth in the Schedules to Chapter 41, Statutes of Canada, 1952, and Chapter 36, Statutes of Alberta, 1953.

The remuneration and expenses of members of the Board are paid by the Governments of Canada and the Province of Alberta in accordance with Section 2 (b) (iii) of the Memorandum of Agreement and are not included in the above Statement.

STATEMENT No. 178

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

STATEMENT OF GOVERNMENT OF CANADA AND GOVERNMENT OF PROVINCE OF ALBERTA EQUITY

FOR THE YEAR ENDED MARCH 31, 1957

Balance as at April 1, 1956		$ 5,942,448.45
Add:		
Increment of movable equipment, loose tools and small equipment, net	$ 16,313.32	
Workmen's Compensation Board deposit interest	278.72	
		16,592.04
		$ 5,959,040.49
Deduct:		
Depreciation	$ 70,608.48	
Amounts written off in respect of assets sold, retired or destroyed	2,686 74	
Workmen's Compensation Board deposit refunded	5,000.00	
		78,295.22
Government of Canada and Government of Province of Alberta equity as at March 31, 1957		$ 5,880,745.27

STATEMENT No. 179

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

SCHEDULE OF MOVABLE EQUIPMENT AS AT MARCH 31, 1957

		Provision for Depreciation to March 31, 1957		Depreciated cost as at March 31,
	Cost	Rate %	Amount	1957
Tractors and heavy equipment	$222,004.02	20	$186,896.28	$ 35,107.74
Cars, trucks and trailers	115,270.71	20	66,145.76	49,124.95
Radio equipment	87,850.25	20	87,850.25	.....
*Equipment taken over from the Province of Alberta	18,936.00	.....	.....	18,936 00
Office furniture and equipment	13,303.77	10	9,364.56	3,939.21
Buildings, Columbia Ice Fields gauge house	586.80	10	528.28	58.52
Livestock	40.00	10	28.00	12.00
Miscellaneous, forestry, engineering and camp equipment	132,402.74	10	77,605.54	54,797.20
	$590,394.29		$428,418.67	$161,975.62

*NOTE: Entered at depreciated cost as at April 1, 1948.

STATEMENT No. 180

GOVERNMENT OF THE PROVINCE OF ALBERTA

XX.—MINES AND MINERALS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
	2002.	Deputy Minister's Office:							
$ 32,371.80		(a) Salaries	$ 32,530.00	.....	$ 32,530.00	$ 32,371.80	$ 158.20	$	
5,656.69		(b) Expenses	5,460.00	.....	5,460.00	5,751.38	.....	291.38	O/C 251/57
	2003.	Accounts Branch:							
65,224.89		(a) Salaries	71,390.00	.....	71,390.00	65,224.89	6,165.11	.....	
1,366.48		(b) Expenses	1,710.00	.....	1,710.00	1,301.02	408.98	.....	
	2005.	Geological Branch:							
2,614.40		(a) Salaries	2,500.00	.....	2,500.00	2,614.40	.....	114.40	O/C 58/57
.....		(b) Expenses	2,000.00	.....	2,000.00	.....	2,000.00	.....	
	2006.	Mines:							
62,755.44		(a) Salaries	61,360.00	.....	61,360.00	62,755.44	.....	1,395.44	O/C 78/57
14,772.28		(b) Expenses	14,480.00	.....	14,480.00	12,828.32	1,651.68	.....	
	2007.	Mineral Rights:							
145,810.59		(a) Salaries	152,110.00	.....	152,110.00	145,810.59	6,299.41	.....	
23,644.33		(b) Expenses	32,500.00	.....	32,500.00	25,812.17	6,687.83	.....	
	2008.	Mineral Taxation:							
56,168.07		(a) Salaries	61,720.00	.....	61,720.00	56,168.07	5,551.93	.....	
35,724.80		(b) Expenses	35,100.00	.....	35,100.00	35,378.87	.....	278.87	O/C 78/57
477,784.42	2009.	Petroleum and Natural Gas	500,000.00	.....	500,000.00	503,499.26	.....	3,499.26	O/C 686/57
	2010.	Technical Branch:							
119,242.01		(a) Salaries	120,620.00	.....	120,620.00	119,242.01	1,377.99	.....	
9,376.46		(b) Expenses	9,000.00	.....	9,000.00	8,781.35	218.65	.....	
8,306.16	2011.	Postage	9,000.00	.....	9,000.00	8,306.16	693.84	.....	
20,241.65	2012.	Printing, Stationery and Office Supplies	23,000.00	.....	23,000.00	17,928.70	5,071.30	.....	
423.60	2013.	Gas Resources Preservation Act—Administration	6,000.00	.....	6,000.00	423.60	5,576.40	.....	
	2014.	Right of Entry Arbitration Board:							
47,241.64		(a) Salaries	46,020.00	.....	46,020.00	47,241.64	.....	1,221.64	Os/C 78 & 438/57
11,112.24		(b) Expenses	9,780.00	.....	9,780.00	11,260.16	.....	1,480.16	O/C 78/57
14,500.00	2015.	Supervisory and Safety Training Programme	14,500.00	.....	14,500.00	14,500.00	.....	.....	
	2016.	Geophysical Branch:							
22,629.89		(a) Salaries	32,830.00	.....	32,830.00	22,629.89	10,200.11	.....	
18,758.64		(b) Expenses	19,740.00	.....	19,740.00	18,982.75	757.25	.....	
333,031.77	2017.	Abandonment of Mining Properties	350,000.00	.....	350,000.00	335,033.87	14,966.13	.....	
$ 1,528,758.25		TOTAL: Income Account	$ 1,613,350.00	.....	$ 1,613,350.00	$ 1,553,846.34	$ 59,503.66 (Net)	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 181

GOVERNMENT OF THE PROVINCE OF ALBERTA

MINES AND MINERALS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	2002 Deputy Minister's Office	2003 Accounts Branch	2005 Geological Branch	2006 Mines	2007 Mineral Rights	2008 Mineral Taxation	2009 Petroleum and Natural Gas	2010 Technical Branch	2011 Postage	2012 Printing, Stationery and Office Supplies	2013 Gas Resources Preservation Act—Administration	2014 Right of Entry Arbitration Board	2015 Supervisory and Safety Training Programme	2016 Geophysical Branch	2017 Abandonment of Mining Properties	Totals
Advertising	$	$	$	$	$ 18,649.81	$	$	$	$	$	$	$	$	$	$	$ 18,649.81
Automobiles												996.01		771.42		1,767.43
Books and binding	1,491.62			190.32	25.00	2.94		35.53				56.83				1,802.24
Cinema and photographic supplies								1,484.28								1,484.28
Contract labour															335,033.87	335,033.87
Equipment	142.61	215.73		47.37	825.03	462.38		350.66				1,927.63		210.13		4,181.54
Examinations				570.98												570.98
Freight, express and cartage		156.51		310.38												466.89
Grants						30,459.75							14,500.00			44,959.75
Miscellaneous expenses & supplies	415.94	119.70		58.66	289.93	29.31		1,779.29			423.60	89.15		14.19		3,219.77
Newspapers and periodicals	130.40	9.00		14.75	142.00	6.00						16.00				318.15
Postage				116.51					8,306.16			443.31				8,865.98
Printing, stationery & office supplies				2,990.48		17.93		3,498.89		17,928.70		626.06		25.36		25,087.42
Rates, rentals & insurance	55.80			113.16	88.25		102,923.79					198.09		55.80		103,434.89
Repairs and replacements	309.27	539.74		357.66	1,602.37	356.15		424.43				1,729.56		398.63		5,707.81
Salaries	32,371.80	65,224.89	2,614.40	62,755.44	145,810.59	56,168.07		119,242.01				47,241.64		22,629.89		554,058.73
Special services							400,537.67									400,537.67
Telegrams and telephones	739.71	58.45		288.78	1,975.16	325.60	35.80	419.15				322.98		1,017.45		5,183.08
Travelling expenses	2,466.03	201.89		7,779.27	2,214.62	3,718.81	2.00	789.12				4,854.54		16,489.77		38,516.05
TOTAL: Income Account	$38,123.18	$66,525.91	$2,614.40	$75,583.76	$171,622.76	$91,546.94	$503,499.26	$128,023.36	$ 8,306.16	$17,928.70	$ 423.60	$58,501.80	$14,500.00	$41,612.64	$335,033.87	$1,553,846.34

STATEMENT No. 182

GOVERNMENT OF THE PROVINCE OF ALBERTA

MINES AND MINERALS DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1957

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Canada-Alberta agreement re air weapons range	$ 13,300.00	$	$ 13,300.00	$ .....
Mineral Taxation Act	1,344,366.13	1,300,000.00	44,366.13	.....
Mining, coal:				
Rentals, fees, etc.	66,415.78	40,000.00	26,415.78	.....
Royalty	151,790.88	175,000.00	.....	23,209.12
Miscellaneous	2,792.85	3,000.00	.....	207.15
Mining, other:				
Bituminous sands fees and rentals	89,878.58	70,000.00	19,878.58	.....
Quarrying fees, rentals and royalties	53,803.53	45,000.00	8,803.53	.....
Miscellaneous	62,946.96	50,000.00	12,946 96	.....
Miscellaneous	75,801.48	50,000.00	25,801.48	.....
Petroleum and natural gas:				
Rentals, fees, etc.	24,307,569.78	17,500,000.00	6,807,569.78	.....
Royalties	34,489,488.26	22,000,000.00	12,489,488.26	.....
Sale of Crown reserve leases and reservations	67,531,659.11	45,000,000.00	22,531,659.11	.....
Reimbursement of salaries	101.51	.....	101.51	.....
School lands:				
Rentals, fees, etc.	1,514,116.72	1,500,000 00	14,116.72	.....
Royalties	2,816,369.79	1,750,000.00	1,066,369.79	.....
Sale of Crown reserve leases and reservations	1,519,201.38	1,500,000.00	19,201.38	.....
Miscellaneous	2,411.12	1,000.00	1,411.12	.....
Well licenses	44,450.00	35,000.00	9,450.00	.....
TOTAL: Income Account	$134,086,463.86	$91,019,000.00	$43,067,463.86 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 183

GOVERNMENT OF THE PROVINCE OF ALBERTA

PETROLEUM AND NATURAL GAS CONSERVATION BOARD

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Cash on hand and in bank			$ 54,240.21
Accounts receivable:			
Uncollected taxes and penalties		$ 1,451.22	
Less: Allowance for uncollectible taxes		860.00	
		$ 591.22	
Sundry	$ 10,719.46		
Less: Allowance for doubtful accounts	322.60		
		10,396.86	
Province of Alberta		23,232.86	
			34,220.94
Property and equipment at cost:			
Carleton Royalties No. 1 well		$ 7,500.00	
Automobiles		93,645.72	
Equipment		211,636.17	
			312,781.89
			$ 401,243.04

LIABILITIES

Accounts payable		$ 32,633.57
Capital surplus, arising from purchase of property and equipment from income		312,781 89
Surplus:		
As at April 1, 1956	$ 53,188.02	
Deduct: Sundry adjustments	4,148.62	
	$ 49,039.40	
Add: Surplus for the year ended March 31, 1957	6,788.18	
		55,827.58
		$ 401,243.04

Edmonton, Alberta, July 26, 1957

I have audited the books and records of the Petroleum and Natural Gas Conservation Board for the year ended March 31, 1957.

The accumulated surplus as at March 31, 1957, which must be taken into consideration in determining the 1957 levy is made up as follows:

Surplus as at April 1, 1956	$ 53,188.02
Deduct: Sundry adjustments	4,148.62
	$ 49,039.40
Add: Surplus for the year ended March 31, 1957	6,788.18
Surplus as at March 31, 1957	$ 55,827.58

STATEMENT No. 183—*Continued*

The account receivable from the Province of Alberta represents the balance of the Province's portion of the net expenditures incurred by the Board in the administration of the Oil and Gas Resources Conservation Act, Chapter 46, 1950, together with certain sundry accounts as follows:

Balance due by Province, April 1, 1956, excluding sundry accounts		$ 18,016.75
Add: Portion of net expenditure for the year ended March 31, 1957, charged to the Province	$ 401,621.29	
Portion of adjustment in respect of prior years	2,765.75	
		404,387.04
		$ 422,403.79
Deduct: Advances by Province, net		399,825.93
		$ 22,577.86
Add: Sundry accounts		655.00
		$ 23,232.86

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Petroleum and Natural Gas Conservation Board as at March 31, 1957, according to the information and explanations given to me and as shown by the books of the Board and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 184

GOVERNMENT OF THE PROVINCE OF ALBERTA

PETROLEUM AND NATURAL GAS CONSERVATION BOARD

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1957

Revenue:			
Tax levy		$ 608,618.43	
Penalties		108.66	
		$ 608,727.09	
Carleton Royalties No. 1 well, net		653.44	
			$ 609,380.53
Expenditure:			
Capital expenditure for property and equipment, net		$ 83,082.77	
Salaries		702,858.95	
Travelling and subsistence, including automobile expense		72,413.85	
Rent		57,868.29	
Printing, stationery, office supplies, maps and Board publications		54,757.83	
Pension fund contributions		24,514.23	
Telephone and telegraph		18,337.70	
Maintenance of buildings		16,188.84	
Geological laboratory expense		10,401.32	
Insurance		6,758.58	
Postage		6,079.97	
Equipment maintenance and repairs		5,402 51	
Board hearings		5,055.53	
Workmen's Compensation Board		4,278.59	
Staff transfer moving expenses		3,742.71	
Materials and supplies		3,566.35	
Professional fees		3,064.63	
Publications and periodicals		2,613.83	
Office moving expense		2,475.24	
Cartage and express		2,448.61	
Stenographic services		1,739.05	
University of Alberta, chemical laboratory expense		1,401.55	
Sales tax on Board publications		1,380.38	
Office machine rental		1,205.31	
Sundry		1,688.05	
		$ 1,093,324.67	
Deduct: Miscellaneous collections:			
Sale of publications and maps	$ 44,283.14		
Information service	16,462.27		
Government of Canada re formation samples	15,953.80		
Assignment fees	7,505.00		
Permits to operate drilling equipment	2,625.00		
Sundry	2,281.82		
		89,111.03	
Total net expenditure for the year ended March 31, 1957		$ 1,004,213.64	
Deduct: Charged to Province of Alberta		401,621.29	
			602,592.35
Surplus for the year ended March 31, 1957			$ 6,788.18

STATEMENT No. 185

GOVERNMENT OF THE PROVINCE OF ALBERTA

XXI.—HIGHWAYS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1957

Payments for the year ended March 31, 1957	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	2101.	Minister's Office:							
$ 5,966.60		(a) Salaries	$ 5,855.00	$	$ 5,855.00	$ 5,966.60	$	$ 111.60	O/C 577/57
1,191.57		(b) Expenses	1,315.00	.....	1,315.00	1,791.46	.....	476.46	O/C 796/57
	2102.	General Office:							
194,223.14		(a) Salaries	198,120.00	.....	198,120.00	194,223.14	3,896.86	.....	
34,141.56		(b) Expenses	34,900.00	.....	34,900.00	34,674.68	225.32	.....	
	2103.	Ferries—Maintenance and Operation:							
303,386.17		(b) Material, expenses and wages	325,000.00	.....	325,000.00	299,944.90	25,055.10	.....	
	2104.	Bridges—Maintenance and Replacements:							
120,274.18		(a) Salaries	150,145.00	.....	150,145.00	120,274.18	29,870.82	.....	
		(b) Material, expenses and wages:							
296,519.23		1. Main and secondary highways	350,000.00	.....	350,000.00	289,379.17	60,620.83	.....	
2,212,649.07		2. Municipal and improvement districts	2,300,000.00	.....	2,300,000.00	2,135,815.07	164,184.93	.....	
	2105.	Main and Secondary Highways—Maintenance:							
3,955,613.21		(b) Material, expenses and wages	3,700,000.00	.....	3,700,000.00	3,760,711.10	.....	60,711.10	O/C 796/57
	2106.	District Highways and Local Roads:							
3,032,311.25		1. Grants to improvement districts	3,000,000.00	.....	3,000,000,00	2,926,198.24	73,801.76	.....	
125,000.00		2. Grants to special areas	125,000.00	.....	125,000.00	125,000.00	.....	.....	
3,693,185.65		3. Grants to municipal districts	3,600,000.00	.....	3,600,000.00	3,613,739.05	.....	13,739.05	O/C 1507/56
		4. Special contingencies:							
1,648.07		(a) Salaries	25,000.00	.....	25,000.00	1,648.07	23,351.93	.....	
1,495,960.38		(b) Expenses	1,475,000.00	.....	1,475,000.00	1,466,305.39	8,694.61	.....	
	2108.	Motor Vehicle Branch:							
609,829.99		(a) Salaries	569,615.00	43,000.00	612,615.00	609,829.99	2,785.01	.....	S.W. 80/56-57
340,495.18		(b) Expenses	282,600.00	68,500.00	351,100.00	374,953.23	.....	23,853.23	S.W. 51/56-57 & Os/C 1191/56 & 796/57
	2109.	Roads Branch, Maintenance—Administration:							
182,029.64		(a) Salaries	195,115.00	.....	195,115.00	182,029.64	13,085.36	.....	
10,620.62	2110.	Postage	12,000.00	.....	12,000.00	10,620.62	1,379.38	.....	
.....	2111.	Grants to Municipalities for Structures	45,000.00	.....	45,000.00	.....	45,000.00	.....	
$16,615,045.51		TOTAL: Income Account	$16,394,665.00	$ 111,500.00	$16,506,165.00	$16,153,104.53	$ 353,060.47 (Net)	.....	
		CAPITAL ACCOUNT							
	2151.	Surveys and Compensation for Lands:							
$ 175,829.36		(a) Salaries	$ 201,050.00	$	$ 201,050.00	$ 175,829.36	$ 25,220.64	$	
184,509.85		(b) Expenses	179,500.00	.....	179,500.00	186,799.41	.....	7,299.41	Os/C 295 & 796/57
5,212.66	2152.	Ferries—Consturction	15,000.00	.....	15,000.00	135.96	14,864.04	.....	
4,628,840.75	2153.	Bridges—Construction	5,000,000.00	200,000.00	5,200,000.00	4,682,296.85	517,703.15	.....	S.W. 74/56-57

	2154. Main Highways—Construction:							
318,008.79	(a) Salaries	360,040.00	.....	360,040.00	318,008.79	42,031.21	.....	
28,489,067.99	(b) Expenses	30,000,000.00	2,000,000.00	32,000,000.00	28,526,496.89	3,473,503.11	.....	S.W. 18/56-57
	2156. Trans-Canada Highway:							
	1. Highways:							
23,665.06	(a) Salaries	27,540.00	.....	27,540.00	23,665.06	3,874.94	.....	
3,432,335.57	(b) Material, expenses and wages	5,000,000.00	1,000,000.00	6,000,000.00	3,512,737.80	2,487,262.20	.....	S.W. 18/56-57
	2. Bridges:							
2,763.80	(a) Salaries	9,180.00	.....	9,180.00	2,763.80	6,416.20	.....	
338,744.58	(b) Material, expenses and wages	1,497,000.00	.....	1,497,000.00	402,208.44	1,094,791.56	.....	
	3. Locations:							
924.40	(a) Salaries	1,380.00	.....	1,380.00	924.40	455.60	.....	
3,415.80	(b) Material, expenses and wages	6,000.00	.....	6,000.00	3,415.80	2,584.20	.....	
	2157. Highway Locations:							
37,704.34	(a) Salaries	42,415.00	.....	42,415.00	37,704.34	4,710.66	.....	
205,054.35	(b) Material, expenses and wages	153,000.00	100,000.00	253,000.00	217,515.02	35,484.98	.....	S.W. 67/56-57
.....	Special Warrant 29/56-57 (Construction of access highway north of Cold Lake Airport to Primrose Lake Air Weapons Range—100% reimbursement by Government of Canada)	.....	300,000.00	300,000.00	.....	300,000.00	.....	
$37,846,077.30	TOTAL: Capital Account	$42,492,105.00	$3,600,000.00	$46,092,105.00	$38,090,501.92	$8,001,603.08 (Net)	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 186

GOVERNMENT OF THE PROVINCE OF ALBERTA

HIGHWAYS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

Service	2101 Minister's Office	2102 General Office	2103 Ferries—Maintenance and Operation	2104 Bridges—Maintenance and Replacements	2105 Main and Secondary Highways—Maintenance	2106 District Highways and Local Roads	2108 Motor Vehicle Branch	2109 Roads Branch Maintenance—Administration	2110 Postage	Totals
Advertising	$	$ 49.28	$	$ 142.00	$ 47.20	$ 110.30	$ 4,041.44	$	$	$ 4,390.22
Automobiles plates and badges	.....	.....	.....	4.00	130.00	33.00	103,940.94	.....	.....	104,107.94
Board	.....	.....	.....	2,655.04	2,510.56	.....	.....	.....	.....	5,165.60
Books and binding	.....	.....	.....	.....	.....	.....	7.23	.....	.....	7.23
Clothing	.....	.....	.....	.....	.....	.....	237.85	.....	.....	237.85
Compensation	.....	.....	4,055.36	9,112.47	28,440.70	36,788.73	.....	.....	.....	78,397.26
Construction contracts	.....	.....	.....	8,382.25	.....	43,374.66	.....	.....	.....	51,756.91
Contract labour	.....	.....	1,276.40	88,603.31	139,088.94	372,384.85	.....	.....	.....	601,353.50
Equipment, consumable	.....	1,824.36	341.32	15,080.66	5,019.68	2,261.04	7,695.69	.....	.....	32,222.75
Equipment, permanent	.....	9,682.75	1,456.96	13,795.19	18,488.74	4,709.94	10,787.00	.....	.....	58,920.58
Fees and commissions	.....	.....	.....	.....	95.50	88.50	10.00	.....	.....	194.00
Freight, express and cartage	.....	66.51	2,622.65	131,203.95	10,799.55	16,581.31	11,545.52	.....	.....	172,819.49
Grants	.....	.....	.....	.....	36,960.00	3,738,739.05	.....	.....	.....	3,775,699.05
Heating, lighting and power	.....	.....	87.25	8,632.61	2,998.94	854.78	.....	.....	.....	12,573.58
Hospital and medical supplies	.....	27.18	2.42	11.94	238.10	.....	19.12	.....	.....	298.76
Laundry and cleaning	.....	19.20	.....	.....	.....	.....	10.00	.....	.....	29.20
Legal fees and expenses	.....	.....	.....	.....	1,355.00	138.30	.....	.....	.....	1,493.30
Material	60.34	.....	53,347.45	1,465,282.78	331,012.93	526,423.14	33.54	.....	.....	2,376,160.18
Miscellaneous expenses and supplies	.....	.....	7.00	.....	10.00	6.74	958.85	.....	.....	982.59
Newspapers and periodicals	22.00	148.91	.....	.....	.....	.....	1,542.43	.....	.....	1,713.34
Postage	141.00	.....	18.00	149.71	501.95	381.78	59,920.71	.....	10,620.62	71,733.77
Printing, stationery and office supplies	93.07	15,344.43	298.40	255.35	756.96	1,196.91	111,968.83	.....	.....	129,913.95
Rates, rentals and insurance	68.85	15.98	12,730.04	131,675.82	1,240,899.46	524,607.54	17,158.06	.....	.....	1,927,155.75
Repairs and replacements	781.89	6,203.91	3,336.59	9,356.06	32,210.45	6,841.67	3,481.38	.....	.....	62,211.95
Salaries	5,966.60	194,223.14	.....	120,274.18	.....	1,648.07	609,829.99	182,029.64	.....	1,113,971.62
Seed	.....	.....	1.35	.....	62.00	.....	.....	.....	.....	63.35
Special services	.....	.....	.....	10,241.52	.....	1,599.03	136.40	.....	.....	11,976.95
Telegrams and telephones	337.71	311.46	276.99	940.65	9,646.26	1,852.38	4,865.16	.....	.....	18,230.61
Travelling expenses	286.60	980.71	14,861.09	15,097.95	59,795.59	54,146.75	36,593.08	.....	.....	181,761.77
Wages	.....	.....	205,225.63	514,570.98	1,839,642.59	2,798,122.28	.....	.....	.....	5,357,561.48
TOTAL: Income Account	$ 7,758.06	$ 228,897.82	$ 299,944.90	$2,545,468.42	$3,760,711.10	$8,132,890.75	$ 984,783.22	$ 182,029.64	$ 10,620.62	$16,153,104.53

CAPITAL ACCOUNT

Service	2151 Surveys and Compensation for Lands	2152 Ferries—Construction	2153 Bridges—Construction	2154 Main Highways—Construction	2156 Trans-Canada Highway	2157 Highway Locations	Totals
Advertising	$	$	$ 1,629.02	$ 2,544.93	$ 1,498.10	$	$ 5,672.05
Automobile plates and badges	4.00	.....	.....	31.00	.....	18.00	53.00
Board	.....	.....	34.82	14,402.48	.....	.....	14,437.30
Compensation	624.50	.....	12,317.93	2,362,263.20	173,649.99	1,476.90	2,550,332.52
Construction contracts	.....	.....	1,475,893.12	15,250,929.51	2,568,676.83	.....	19,295,499.46
Contract labour	.....	.....	17,385.09	236,112.53	100,245.54	26.25	353,769.41
Equipment, consumable	668.35	.....	12,183.75	13,970.17	144.17	1,041.60	28,008.04
Equipment, permanent	381.31	.....	751.48	14,048.05	.....	2,511.58	17,692.42
Feed and seed	.....	.....	.....	5,970.00	.....	.....	5,970.00
Freight, express and cartage	232.17	.....	89,492.10	522,476.32	20,908.74	6,558.93	639,668.26
Heating, lighting and power	499.28	.....	16,644.46	15,681.31	165.28	254.97	33,245.30
Hospital and medical supplies	.....	.....	123.91	300.04	.....	29.13	453.08
Laundry and cleaning	.....	.....	.....	225.90	.....	.....	225.90
Material	11,688.46	135.96	1,869,585.45	3,400,105.70	889,121.78	1,755.51	6,172,392.86
Miscellaneous expenses and supplies	10.29	.....	.....	12.93	.....	.....	23.22
Postage	100.00	.....	147.61	549.46	16.00	11.75	824.82
Printing, stationery and office supplies	6,873.86	.....	3,561.99	18,793.11	943.73	1,634.45	31,807.14
Rates, rentals and insurance	6,613.18	.....	148,976.14	2,589,026.45	25,563.58	19,616.54	2,789,795.89
Remissions	.....	.....	.....	13.00	.....	.....	13.00
Repairs and replacements	358.53	.....	2,829.99	17,030.79	89.59	300.75	20,609.65
Salaries	175,829.36	.....	.....	318,008.79	27,353.26	37,704.34	558,895.75
Special services	.....	.....	41,640.88	1,595.10	100.68	.....	43,336.66
Surveys	74,019.40	.....	.....	.....	.....	.....	74,019.40
Telegrams and telephones	869.51	.....	4,087.18	7,899.26	380.47	561.46	13,797.88
Travelling expenses	12,782.47	.....	34,514.86	482,290.76	52,206.28	59,316.92	641,111.29
Wages	71,074.10	.....	950,497.07	3,570,224.89	84,651.28	122,400.28	4,798,847.62
TOTAL: Capital Account	$ 362,628.77	$ 135.96	$4,682,296.85	$28,844,505.68	$3,945,715.30	$ 255,219.36	$38,090,501.92

STATEMENT No. 187

GOVERNMENT OF THE PROVINCE OF ALBERTA

HIGHWAYS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1957

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Miscellaneous	$ 744.46	$ 2,500.00	$	$ 1,755.54
Motor vehicle branch:				
Approval certificate fees	11,530.20	26,000.00	.....	14,469.80
Busses, mileage tax	183,108.56	170,000.00	13,108.56	.....
Chauffeurs' license fees	184,390.50	163,000.00	21,390.50	.....
Commercial vehicle fees	5,841,955.33	5,700,000.00	141,955.33	.....
Dealers' license fees	39,212.00	42,000.00	.....	2,788.00
Drivers' license fees	393,016.25	370,000.00	23,016 25	.....
Passenger vehicle fees	3,679,978.99	3,600,000.00	79,978.99	.....
Registry fees	52,089.75	40,000.00	12,089.75	.....
Other permits and fees	259,931.05	165,000.00	94,931.05	.....
Reimbursement of salaries	4,447.88	.....	4,447.88	.....
Reimbursement re administration of improvement districts	41,700.00	25,500.00	16,200.00	.....
Rents	477 50	.....	477.50	.....
Sale of material	30,044.47	.....	30,044.47	.....
Surveys branch:				
Approval fees	5,154.00	5,000.00	154.00	.....
Road allowance leases	360.85	330.00	30.85	.....
TOTAL: Income Account	$10,728,141.79	$10,309,330.00	$ 418,811.79 (Net)	.....

CAPITAL ACCOUNT

Government of Canada:				
Trans-Canada highway	$ 1,365,045.56	$ 3,250,000.00	$	$1,884,954.44
Miscellaneous	.....	1,000.00	.....	1,000.00
Sale of materials, etc.:				
Bridges	121,676.82	2,100.00	199,280.61	.....
Highways and roads	79,703.79			
Surveys and compensation for lands	11,050.31	7,400.00	3,650.31	.....
TOTAL: Capital Account	$ 1,577,476.48	$ 3,260,500.00	.....	$1,683,023.52 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 188

GOVERNMENT OF THE PROVINCE OF ALBERTA

HIGHWAYS STOCK ADVANCE

BALANCE SHEET AS AT MARCH 31, 1957

ASSETS

Accounts receivable		$ 291,444.52
Materials and supplies on hand, at cost		2,551,122.86
Prepaid expenses		26,730.57
Equipment, at cost less accumulated depreciation		2,286,115.66
Deficit:		
Surplus as at April 1, 1956	$ 135,696.01	
Deduct: Adjustments applicable to previous years	1,198.22	
	$ 134,497.79	
Less: Remitted to Provincial Treasurer	135,696.01	
	$ 1,198.22	
Add: Net loss for the year ended March 31, 1957	102,210.99	
		103,409.21
		$ 5,258,822.82

LIABILITIES

Accounts payable		$ 551,069.42
Provincial Treasurer's advance:		
As at April 1, 1956	$ 4,681,409.96	
Increase during the year ended March 31, 1957	26,343.44	
		4,707,753.40
		$ 5,258,822.82

Edmonton, Alberta, August 29, 1957

I have audited the books and records of the Highways Stock Advance for the year ended March 31, 1957.

Operations for the year under review resulted in a net loss of $102,210.99 as compared with a net profit of $131,812.93 for the previous year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Highways Stock Advance as at March 31, 1957, according to information and explanation given to me and as shown by the books of the Advance, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 189

GOVERNMENT OF THE PROVINCE OF ALBERTA

HIGHWAYS STOCK ADVANCE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1957

Loss arising from operation of equipment:		
Maintenance	$ 2,647,492.54	
Depreciation	798,093.49	
	$ 3,445,586.03	
Less: Rentals	3,296,302.94	
		$ 149,283.09
Profit on material and shop sales:		
Material and shop sales	$ 3,391,143.87	
Less: Cost of sales and shop expense	3,346,330.33	
		44,813.54
		$ 104,469.55
Add: General expense		2,472.54
Operating loss		$ 106,942.09
Deduct: Profit on disposal of equipment, net		4,731.10
Net loss for the year ended March 31, 1957		$ 102,210.99

STATEMENT No. 190

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES, PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1957

MAINTENANCE

District	Total
City of Edmonton	$ 2,206.04
City of Calgary	1,339.98
Indian Reserves	16,768.14
Counties	220,806.90
General (including salaries)	233,735.96
Special Areas	45,734.73
M.D. 2	24,519.51
M.D. 6	24,232.40
M.D. 9	59,941.61
I.D. 10	1,749.04
I.D. 11	39,360.95
I.D. 22	122,538.40
M.D. 25	9,772.90
M.D. 26	42,249.97
I.D. 27	16,081.49
M.D. 31	95,711.18
M.D. 34	*2,925.71
M.D. 40	32,795.65
I.D. 42	62,482.82
M.D. 44	70,428.65
I.D. 46	3,079.96
M.D. 47	19,901.13
M.D. 48	42,624.73
M.D. 49	67,943.40
I.D. 50	9,725.18
M.D. 52	43.50
M.D. 53	19,743.15
M.D. 55	79,239.35
I.D. 58	229.71
M.D. 62	9,392.88
M.D. 63	9,202.19
M.D. 64	24,927.69
I.D. 65	26,255.46
M.D. 71	47,889.74
M.D. 72	30,568.33
M.D. 73	38,251.50
M.D. 74	33,392.02
M.D. 75	42,657.49
I.D. 78	7,608.04
I.D. 79	$ 266.76
M.D. 81	12,829.49
M.D. 82	15,531.81
M.D. 83	58,367.81
M.D. 84	6,345.27
M.D. 86	10,106.24
M.D. 87	106.49
M.D. 89	11,368.64
M.D. 90	29,744.94
M.D. 92	70,544.31
M.D. 93	68,554.89
M.D. 94	114.00
I.D. 95	10,811.38
I.D. 96	29,354.64
I.D. 102	3,348.65
M.D. 103	84,733.80
M.D. 106	93,470.43
I.D. 107	5,979.21
I.D. 109	3,080.30
I.D. 110	94.31
M.D. 122	12,491.86
I.D. 124	24,548.88
I.D. 125	67,329.46
I.D. 126	19,314.04
M.D. 130	3,780.55
I.D. 131	13,638.57
I.D. 132	77,554.56
M.D. 133	11,130.07
I.D. 134	12,038.27
M.D. 135	29,682.74
M.D. 136	36,766.22
I.D. 138	47,129.99
I.D. 139	29,169.08
I.D. 148	7,023.97
I.D. 946	1,059.31
Income Account	$2,545,468.42

STATEMENT No. 190—*Continued*

CONSTRUCTION

District	Total	District	Total
General (including salaries)	$ 200,371.26	I.D. 78	$ 3,077.97
County 4	3,007.24	I.D. 79	481.85
County 5	1,546.06	M.D. 82	6,813.24
County 2	44,351 24	M.D. 83	73,847.28
County 3	16,791.70	M.D. 84	57,288.76
County 7	1,392.28	M.D. 89	5,892.14
County 1	30,272.07	M.D. 90	572,987.23
M.D. 6	156,482.34	M.D. 92	57,952.67
M.D. 9	1,175.38	M.D. 93	5,538.86
I.D. 10	1,981.28	I D. 95	126,076.20
M.D. 14	2,280.31	I.D. 101	10,616.48
M D. 25	317,135.69	M.D. 103	6,894.55
M.D. 26	22,643.77	M.D. 106	109,766.05
M.D. 31	355,736.45	I.D. 107	144,684.59
M.D. 44	275,614.77	I.D. 108	86,975.52
M.D. 48	7,741.70	I.D. 126	42,733.16
M.D. 49	49,784.02	M.D. 130	376,424.96
M.D. 52	23,517.11	I.D. 131	76,988.61
M.D. 53	86,599.18	I.D. 132	671.97
M.D. 55	1,049.71	I.D. 134	3,200.50
M.D. 64	3,468.28	M.D. 136	53,579.70
I.D. 65	6,988.59	I D. 138	330.00
M.D. 71	618,672.83	I.D. 148	51,167.60
M D. 73	2,026.70		
M.D. 75	68,044.81	Capital Account	$4,682,296.85
I.D. 77	509,632.19		

TRANS-CANADA HIGHWAY

M.D. 44	$ 93,964.99	
I.D. 46	477.50	
I.D. 946	282,198.62	
Indian Reserve	28,331.13	
	$ 404,972.24	

SUMMARY

Income Account:		
Appropriation 2104		$2,545,468.42
Capital Account:		
Appropriation 2153	$4,682,296.85	
Appropriation 2156 (Bridges)	404,972.24	
		5,087,269.09
		$7,632,737.51

STATEMENT No. 191

GOVERNMENT OF THE PROVINCE OF ALBERTA

GRANTS FOR DISTRICT HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1957

Improvement Districts	Total
10	$ 18,898.41
11	266,427 12
22	43,778.70
27	96,041.30
42	36,894.29
46	6,523.85
50	2,812.37
58	40,173.41
65	274,392.63
68	45.65
69	5,183.30
77	78,928.39
78	193,677.88
79	24.50
85	3,556.20
95	101,012.69
96	4,696.50
101	96,986.33
102	190,328 59
107	138,291.06
108	89,594.99
109	73,145.04
111	18,967.50
121	115.01
122	31,072.76
124	82,686.79
125	171,323.84
126	99,918.40
128	4,886.25
129	8,008.10
131	66,949.79
132	165,317.17
134	128,049.95
138	156,069.23
139	199,054.68
143	2,723 00
146	2,126.85
147	10,639.38
946	16,340.15
Indian Reserves	41,081.19
General	20,201.86
	$2,986,945.10
Special Areas:	
Special areas	$ 145,218.29

Municipal Districts	Total
2	$ 105,363.52
6	74,634.69
9	77,645.76
14	63,115.94
25	103,407.57
26	109,968.00
31	93,490.35
34	37,612.07
40	163,854.12
44	166,905 11
47	87,107.45
48	130,368.70
49	139,444.24
52	76,846.02
53	72,138.68
55	149,790.78
61	95,086.95
62	105,269.08
63	114,376.57
64	148,460.37
71	141,800.72
72	79,083.00
73	103,549.23
74	129,097.45
75	140,919.06
81	100,892.75
82	87,389 00
83	71,769.38
84	113,994.65
86	177,437.87
87	85,411.62
89	65,874.93
90	94,281.73
92	122,973.66
93	98,048.79
103	235,468.27
106	123,912.48
130	42,794.92
133	35,639.20
135	37,190.34
136	37,986.39
County 1	131,588.20
County 2	101,958 44
County 3	121,271.36
County 4	97,779.00
County 5	112,890.56
County 6	111,414.72
County 7	72,558.30
General	10,865.37
	$5,000,727.36

SUMMARY

Income Account, Appropriation 2106	$8,132,890.75

STATEMENT No. 192

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF MAIN AND SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1957

MAINTENANCE:

Walsh to Bassano	$ 21,561.56
Medicine Hat to Grassy Lake	12,502.93
Brooks to Duchess	22,476.47
Irvine to Wildhorse	48,222.02
Carway to Nanton	43,736.38
Grassy Lake to Crowsnest	117,856.92
Lethbridge to Coutts	29,794.16
Lethbridge to Waterton	22,015.22
Pincher to Waterton	47,409 90
Monarch to Champion	4,113.46
Lethbridge to Turin	11,599.14
Cardston to Immigrant Gap	2,954.56
Welling to Craddock	1,204.54
Bassano to Banff Park Gates	77,408.14
Nanton to Didsbury	58,491.06
No. 2A Highway through Okotoks	5,786.86
No. 2A Highway—Mile 33.11 to Didsbury	3,690.99
Okotoks to N.E. Corner 17-18-2-5	16,417.77
Calgary to Bowness Park	5,079 95
Inverlake to S.E. Corner 16-28-21-4	15,268.15
S.E.—16-28-21-4 to Alsask	55,160.63
Drumheller to Wayne to East Coulee	10,853.53
Beiseker to Twining	13,844.55
Midnapore to Black Diamond	19,568.42
Champion to High River	23,194.04
Vulcan Corner to Cheadle	21,520.21
Carbon to West and South	4,438.48
Hanna to Garden Plains	30,503.35
Wetaskiwin to Edmonton	92,242.68
Hayter to Wetaskiwin	71,938.83
Junction Highway No 17 to Edmonton	78,334.53
Fort Saskatchewan to Junction Highway No. 16	29,719.89
Lloydminster to Edmonton	85,268.75
Lloydminster North and South	5,217.57
Bashaw to Ervick	12,893.69
Battle River to Duvernay	47,593.13
Wainwright to Elk Point Bridge	58,602.77
Junction Highway No. 15 to Junction Highway No. 41	104,057.09
Bremner to Fort Saskatchewan	4,609.13
Didsbury to Wetaskiwin	93,637.70
No. 2 Highway—Didsbury to Bowden	6,159.13
Red Deer to Nordegg	28,030.41
Compeer to Nevis	95,952.56
Nevis to Norbuck	39,665.23
Wetaskiwin to Norbuck	14,346.65
Bentley to Sylvan Lake	6,560.25
Twining to Bashaw	37,027.57
Olds to Sundre	8,587.27
Garden Plains to Battle River	9,047.93
Penhold to Lousana	30,779.98
Tees to Mirror	4,577.61
Bentley to Gilby	6,208.74
Ponoka to West of Dorenlee	11,506.84
Innisfail to Clearwater River	21,188.80
Stettler to Big Valley	5,452.72
Spedden to Cold Lake	96,988.51
Duvernay to St. Bride's Corner	2,442 97
Elk Point Bridge to Junction Highway No. 28	$ 7,409.71
Lac La Biche to 3 Miles West of Atmore	23,594.68
Edmonton to Jasper Park Boundary	189,528.43
Town of Jasper Place	13.00
Jasper Highway to Edmonton Beach	717.64
Jasper Highway to Kapasiwin Beach	492.59
Jasper Highway to Seba Beach	964.32
Junction Highway No. 16 to McLeod River	4,380.67
Junction Highway No. 43 to Alberta Beach	2,502.23
Edmonton to Country Club Road	429.54
Leduc to Norbuck	37,320.48
Carvel Corner to Two Creeks	196,589 16
Bickerdike to Mountain Park	68,528.23
Leyland to Luscar	5,122.63
Coalspur to Foothills	487.15
Junction Highway No. 16 to Drayton Valley	16,763.14
Edmonton to Faust	318,293.71
Edmonton to Fort Saskatchewan	13,076.19
Clyde to Fort Assiniboine	32,291.88
Edmonton to Spedden	77,997.93
Namao to Gibbons	9,834.88
Westlock to Smith	52,438.85
Two Miles West of Atmore to Junction Highway No. 28	89,663.61
Dunvegan to Pouce Coupe	80,629.37
Triangle to Junction Highway No. 2	89,027.88
Junction Highway No 34 to Iosegun Lake	72,770.56
Watino to Blueberry Corner	43,354.57
Faust to Dunvegan	188,708.40
Grimshaw to North Boundary	185,512.25
Donnelly to Watino	6,379.54
City of Medicine Hat	4,085.00
City of Red Deer	850.00
City of Camrose	1,015.00
City of Drumheller	450.00
City of Wetaskiwin	710.00
City of Lethbridge	2,920.00
City of Edmonton	17,050.00
City of Calgary	9,880.00
General	53,515.56
	$ 3,760,711.10

Salaries included in Appropriation 2109.

CONSTRUCTION:

Carway to Cardston	$ 31.36
Fort Macleod to Stavely	144.89
Stavely to High River	17,150.94
High River to Calgary	628,291.33
Calgary to Carstairs	1,610,082.59
Carstairs to Bowden	2,148,175.38
Bowden to Red Deer	22,492.77
Red Deer to Ponoka	443,791.17
Ponoka to Millet	254,074.69
Millet to Edmonton	13,293.96
Edmonton to Legal	2,496.25

(Continued on Page 285)

STATEMENT No. 192—*Continued*

Legal to Rochester	$ 400.25
Rochester to Athabasca	387.75
Donnelly to Peace River	1,617,034.43
Peace River to Sixth Meridian	2,064.46
Sixth Meridian to Dunvegan	1,337.44
Dunvegan to Woking	294.00
Woking to Junction Highway No. 34	4,926.36
Junction Highway No. 34 to Beaverlodge	920,857.45
Beaverlodge to B.C. Boundary	917,054.90
Bow Island to Taber	425.00
Taber to Lethbridge	425.00
Lethbridge to Fort Macleod	2,871.89
Fort Macleod to Pincher	144.89
Pincher to Frank	68,640.52
Frank to Crowsnest	87,483.68
Warner to Coutts	144.89
Lethbridge to Cardston	2,546.22
Cardston to Waterton Park	488,836.13
Pincher to Waterton Park	412.53
Okotoks to Black Diamond	121,796.43
Inverlake to Beiseker	2,914.00
Beiseker to Drumheller	2,155.65
Drumheller to Hanna	23,020.09
Hanna to Youngstown	654,156.39
Youngstown to Excel	381,210.65
Excel to Alsask	97,502.90
Drumheller to East Coulee	199,330.56
Red Deer to Sylvan Lake	2,067.24
Sylvan Lake to Condor	393,474.42
Condor to Rocky Mountain House	850,887.17
Rocky Mountain House to Brazeau	12.66
Compeer to Veteran	111.11
Veteran to Castor	15,084.83
Castor to Stettler	833,462.49
Lacombe to Rimbey	311,594.85
Rimbey to Norbuck	19.00
Hayter to Hughenden	528,657.32
Hughenden to Sedgewick	539,192.49
Sedgewick to Daysland	568.25
Camrose to Wetaskiwin	2,496.79
Saskatchewan Boundary to Wainwright	401,390.43
Wainwright to Irma	7,163.31
Irma to Viking	166,182.54
Viking to Holden	768,520.68
Holden to Tofield	298,697.74
Tofield to Cooking Lake	27,416.30
Cooking Lake to Edmonton	3,791.34
Edmonton to Fort Saskatchewan	264,663.39
Fort Saskatchewan to Mundare	1,038,371.13
Vermilion to Innisfree	239.78
Vegreville to Chipman Corner	716.18
Chipman Corner to Edmonton	3,106.38
Edmonton to Carvel Corner	280,618.63
Carvel Corner to Entwistle	133,851.08
Entwistle to Carrot Creek	555,146.06
Carrot Creek to Edson	36,475.31
Edson to Obed	403,224.04
Obed to Jasper Park Boundary	1,370,651.81
Lloydminster to Rivercourse	85,311.16
Clyde Corner to Barrhead Corner	404.23
Barrhead Corner to Fort Assiniboine	51,778.24
Wetaskiwin to Westerose	474,998.04
Westerose to Norbuck	120.00
Beiseker to Trochu	11,706.89
Trochu to Junction of Highway No. 12	371.62
Bashaw to Ervick	560.00
Midnapore to Black Diamond	14,593.62
Monarch to Champion	246,372.37
Champion to High River	677,643.10
Vulcan Corner to Cheadle	50,248.54
Lethbridge to Turin	$ 16,610.35
Olds to Sundre	495,118.24
Edmonton to Opal	9,374.65
Opal to Waskatenau	251,412.81
Waskatenau to Vilna	9,289.32
Vilna to St. Paul	2,972.72
East of Rife to Shamrock Valley	47.00
Valleyview to Sixth Meridian	245,324.42
Sixth Meridian to Junction of Highway No. 2	353,404.25
Grimshaw to Dixonville	93.00
Dixonville to Hotchkiss	53,724.38
Hotchkiss to Twenty-eight Base Line	1,081.82
Castor to Hanna	70.25
Viking to East of Lavoy	1,028.80
East of Lavoy to Two Hills	76,958.28
Two Hills to St. Brides	1,450.50
North of Duchess to Brooks	5,580.31
Taber to Vauxhall	13,299.28
Leduc to Fifth Meridian	261,732.95
Sixth Meridian to Norbuck	245.38
Wainwright to Vermilion	235.17
Vermilion to Junction of Highway No. 28	39.10
Wainwright to Czar	14,001.74
Carvel Corner to Sangudo	328,330.78
Sangudo to Whitecourt	963,543.76
Whitecourt to Iosegun Lake	556,923.48
Iosegun Lake to Valleyview	663,346.07
Westlock to Flatbush	10,282.43
Flatbush to Smith	4,711.20
Junction of Highway No. 41 to Dewberry	53,490.11
Dewberry to Marwayne	304,694.10
Marwayne to Saskatchewan Boundary	9,384.33
Radway to Boyle	40.60
Donnelly to Watino	188,059.51
Watino to Belloy	4,437.15
Belloy to Rycroft	110.00
Rycroft to Blueberry Corner	9.20
Blueberry Corner to Gordondale	273,723.77
Ponoka to East of Wood River	449.54
Innisfail to Clearwater River	367.00
Fort Saskatchewan to Bremner	7,746.20
Stettler to East of Scollard	136,251.23
East of Scollard to Morrin Corner	13,000.84
Entwistle to Drayton Valley	93,408.02
Drayton Valley to Alsike	152,509.57
Cold Lake Airport to 8.5 Miles North	47,040.72
West of Donnelly to South of Little Smoky River	698,951.66
Little Smoky River to Valleyview	134,519.90
Town of Blairmore	54,048.47
Village of Cochrane	1,501.50
Town of Edson	81,090.47
Town of Lacombe	8,957.06
Town of Ponoka	4,451.43
City of Red Deer	23,581.08
Village of Bentley	12,677.67
Town of Castor	2,279.61
Town of Grande Prairie	19,886.01
Village of Beaverlodge	288.45
Hamlet of Donnelly	60.00
Village of Picture Butte	2 ,618.87
Town of Calmar	18,071.34
Village of Frank	25,492.80
Town of Jasper Place	49,711.36
Gravel research	109,623.75
General and administration	381,377.57
	$28,844,505.68

STATEMENT No. 192—*Continued*

TRANS-CANADA HIGHWAY

Walsh to Dunmore	$ 54,579.56	Bowness to South of Cochrane	$ 205,989.09
Dunmore to Suffield	72,657.41	South of Cochrane to South of Radnor	360,633.15
Suffield to Brooks	129,391.51	Radnor to Banff Park	98,060.51
Brooks to Bassano	21,052.25	South of Radnor to Kananaskis River	418,365.33
Bassano to Gleichen Corner	43,451.06	Kananaskis River to The Gap	744,889.01
Gleichen Corner to Strathmore	56,842.84	The Gap to Banff Park	295,027.30
Strathmore to Chestermere Lake	579,400.06	City of Calgary	1,003.71
Chestermere Lake to Calgary	352,882.88		
Calgary to Radnor	6,401.68		$ 3,536,402.86
Calgary to Bowness	95,775.51		

SUMMARY

Income Account:		
Appropriation 2105		$ 3,760,711.10
Capital Account:		
Appropriation 2154	$28,844,505.63	
Appropriation 2156 (Highways)	3,536,402.86	
		32,380,908.54
		$36,141,619.64

STATEMENT No. 193

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE, REPLACEMENTS AND CONSTRUCTION OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1957

Location	River	Operation and Maintenance	Replacements and Installation	Construction	Total
Desjarlais	North Saskatchewan	$ 7,000.35	$	$	$ 7,000.35
Holmes Crossing	Athabasca	6,962.33			6,962.33
Dorothy	Red Deer	3,407.45			3,407.45
Pakan	North Saskatchewan	5,331.38			5,331.38
Carrington	Red Deer	4,452.10			4,452.10
Tolman Crossing	Red Deer	5,376.29	1,566.42		6,942.71
Letts Crossing	Pembina	2,984.59			2,984.59
Shandro	North Saskatchewan	7,349.30			7,349.30
Hopkins	North Saskatchewan	2,927.05			2,927.05
Hutton	Red Deer	2,864.29			2,864.29
Lac Ste. Anne	Narrows	1,982.49			1,982.49
Lea Park	North Saskatchewan	9,736.15			9,736.15
Eldorena	North Saskatchewan	4,245.48			4,245.48
South of Holborn	North Saskatchewan	3,971.48			3,971.48
Dunvegan	Peace	15,852.54			15,852.54
Bow Island	South Saskatchewan	7,617.30			7,617.30
North of Myrnam	North Saskatchewan	6,332.21	175.14		6,507.35
Genesee	North Saskatchewan	5,593.42			5,593.42
Steveville	Red Deer	5,843.95			5,843.95
West of Munson	Red Deer	3,503.59			3,503.59
Berrymoor	North Saskatchewan	7,774.14			7,774.14
Finnegan	Red Deer	6,240.75			6,240.75
Lindberg	North Saskatchewan	3,897.74	136.64		4,034.38
Vinca Crossing	North Saskatchewan	9,611.75			9,611.75
North of Jenner	Red Deer	3,421.30			3,421.30
Gregory Crossing	Red Deer	3,150.85			3,150.85
West of Morrin	Red Deer	5,003.31			5,003.31
Drayton Valley	North Saskatchewan	19,831.96	22.50		19,854.46
South of Falher	Little Smoky	8,918.39			8,918.39
Grovedale	Wapiti	4,914.59			4,914.59
Klondyke Crossing	Athabasca	2,482.58			2,482.58
Flatbush	Pembina	2,787.26			2,787.26
South of Wembly	Wapiti	6,248.64			6,248.64
South of Crowfoot	Bow	4,364.92			4,364.92
South of Rolling Hills	Bow	3,169.82			3,169.82
Waskatenau	North Saskatchewan	7,490.52			7,490.52
North of Blueridge	Athabasca	10,734.05	950.00		11,684.05
South of Bindloss	South Saskatchewan	6,043.85		135.96	6,179.81
North of Atlee	Red Deer	2,819.01			2,819.01
Forbesville	North Saskatchewan	4,131.12			4,131.12
South of Empress	South Saskatchewan	5,587.77			5,587.77
Rosevear	McLeod	4,946.72			4,946.72
Warspite	North Saskatchewan	5,076.37			5,076.37
Fort Vermilion	Peace	17,929.23	2,701.12		20,630.35
Heinsburg	North Saskatchewan	8,116.40	573.50		8,689.90
Beauvallon	North Saskatchewan	3,339.64	351.67		3,691.31
Bowslope	Bow	6,693.99			6,693.99
Ferries	General	5,407.50			5,407.50
		$293,467.91	$ 6,476.99	$ 135,96	$300,080.86

SUMMARY

Income Account, Appropriation 2103	$ 299,944.90
Capital Account, Appropriation 2152	135.96
	$ 300,080.86

STATEMENT No. 194

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON HIGHWAY LOCATIONS

FOR THE YEAR ENDED MARCH 31, 1957

Durwood to High River	$ 42.40
High River to Calgary	3,460.38
Calgary to Carstairs	16.35
Bowden to Red Deer	7,103.78
Red Deer to Morningside	14,120.43
Revision at Athabasca River at Smith	429.81
Slave Lake to Kinuso	1,916.29
Triangle to Little Smoky River, South of Donnelly	1,103.45
North approach to Peace River at Dunvegan	843.68
South approach to Peace River at Dunvegan	6,373.29
Highway No. 34 to Woking	28,613.16
Brianard to B.C. Boundary	2,738.09
Lethbridge approach	3.94
Mountain View to West of Belly River	71.85
Oyen to Alsask	31.09
Castor to Veteran	5,520.04
Wabamun to Seba Beach Corner	3,929.72
Entwistle to Styal	3,112.93
Highway No. 16 to Drinnan Townsite	$ 1,699.24
Three Hills to Highway No. 9	10,438.15
Junction No. 16 Highway to Kapasiwin	877.55
Junction No. 16 Highway to Peers	2,173.14
Sixth Meridian to Smoky River	40.00
East of Galahad to Castor	463.91
Taber to Scandia	29,016.63
Wainwright to Consort	1,679.39
Dapp Corner to Fawcett	6,282.62
Ashmont to East of Rife	12,728.35
Cold Lake Airport to 8.5 miles North	30.00
Valleyview to Little Smoky River	793.22
North Saskatchewan Bridge Site to Alsike Corner	10,874.81
Boyle to Caslan	54.05
Athabasca to Grasslands	113.50
Bitumount to Lake Athabasca	74,919.95
General (including salaries)	23,604.17
	$ 255,219.36
Trans-Canada Highway	$ 4,340.20

SUMMARY

Capital Account:	
Appropriation 2156 (Locations)	$ 4,340.20
Appropriation 2157	255,219.36
	$ 259,559.56

DETAILS OF CASH PAYMENTS ON INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 195

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME AND CAPITAL

FOR THE YEAR ENDED MARCH 31, 1957

Indemnities to Members of the Legislative Assembly and Members of the Executive Council, including travelling expenses, as per Statement No. 196	$ 394,525.56
Salaries, expenses and miscellaneous payments to public servants	26,527,721.98
Payment under The Public Service Pension Act as per Statement No. 197	1,185,680.46
Payments under Temporary Provincial Employees Retirement Act as per Statement No. 198	18,242.25

Payments to municipalities, firms and corporations for supplies or services rendered, including payments out of Queen's Printer's Advance, Highway and Public Works Stock Advance and other statutory funds, as per Statement No. 199.

Section	Amount	Section	Amount
A	$ 20,063,567.04	Brought forward	$144,788,028.63
B	15,978,874.38	M	9,527,363.26
C	7,423,426.89	N	2,751,691.11
D	4,148,921.44	O	385,961.47
E	1,250,247.73	PQ	57,458,070.49
F	673,398.82	R	3,020,474.03
G	3,957,982.65	S	7,739,043.60
Grants	70,561,583.13	T	1,978,595.14
H	8,150,419.43	U	812,683.03
I	6,810,402.38	V	315,376.31
J	204,352.53	W	22,072,439.26
K	542,162.86	XYZ	57,027.64
L	1,187,354.22		
Mac & Mc	3,835,335.13		
Forward	$144,788,028.63		$250,906,753.97
Less: Refunds			737,996.96
			250,168,757.01

Payments under The Alberta Election Act	7,249.36
Redemption of savings certificates	135,840.55
Gross disbursements, as per Statement No. 8	$278,438,017.17

STATEMENT No. 196

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS OF THE EXECUTIVE COUNCIL

FOR THE YEAR ENDED MARCH 31, 1957

Name	Indemnity and Trav. Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Aalborg, Hon. A. O.	$ 3,600.00	$	$ 8,500.00	$ 1,221.18	$	$ 13,321.18
Ansley, R. E.	4,209.90	.....	.....	.....	.....	4,209.90
Baker, F. M.	3,615.00	.....	.....	.....	.....	3,615.00
Bell, G. E.	4,488.00	.....	.....	.....	.....	4,488.00
Colborne, Hon. F. C.	3,600.00	.....	3,660.00	608.53	.....	7,868.53
Cross, Hon. W. W.	3,600.00	.....	8,500.00	433.76	.....	12,533.76
Dawson, P.	4,333.50	2,500.00	.....	.....	.....	6,833.50
Desfosses, J. R.	4,490.90	.....	.....	.....	.....	4,490.90
Dixon, A. J.	4,264.40	1,500.00	.....	.....	.....	5,764.40
Dushenski, N.	4,402.00	.....	.....	1,319.68	.....	5,721.68
Ellis, R. L.	4,313.40	.....	.....	.....	.....	4,313.40
Fimrite, A. O.	4,474.00	.....	.....	.....	.....	4,474.00
Gainer, F. L.	4,452.60	.....	.....	.....	.....	4,452.60
Gerhart, E. H.	3,600.00	.....	.....	1,500.88	.....	5,100.88
Gilliland, W. F.	4,493.00	.....	.....	.....	.....	4,493.00
Hall, R. E.	4,269.30	.....	.....	1,638.71	.....	5,908.01
Halmrast, Hon. L. C.	3,600.00	.....	8,500.00	2,035.62	.....	14,135.62
Hardy, E. M.	4,221.10	.....	.....	.....	.....	4,221.10
Hartley, Hon. J.	3,600.00	.....	8,500.00	1,165.53	.....	13,265.53
Hillman, J. C.	4,377.30	.....	.....	.....	.....	4,377.30
Hinman, Hon. E. W.	3,600.00	.....	8,500.00	2,416.97	.....	14,516.97
Hooke, Hon. A. J.	3,600.00	.....	8,500.00	1,124.49	.....	13,224.49
Johnston, G. F.	4,371.40	.....	.....	.....	.....	4,371.40
Jorgenson, Hon. R. D.	3,600.00	.....	8,500.00	759.08	.....	12,859.08
Josvanger, J.	4,322.00	.....	.....	.....	.....	4,322.00
Kirby, W. J. C.	4,179.90	.....	.....	.....	.....	4,179.90
Kovach, W.	4,495.40	.....	.....	.....	.....	4,495.40
Landeryou, J. C.	4,457.00	.....	.....	.....	.....	4,457.00
Lee, R. S.	4,489.88	.....	.....	.....	.....	4,489.88
Maccagno, M.	4,408.20	.....	.....	.....	.....	4,408.20
MacDonald, H. J.	3,907.40	.....	.....	.....	.....	3,907.40
MacEwan, G.	4,174.40	.....	.....	.....	.....	4,174.40
Macyk, A.	4,310.70	.....	.....	.....	.....	4,310.70
Manning, Hon. E. C.	3,600.00	.....	11,000.00	2,215.40	.....	16,815.40
McLaughlin, I.	4,495.70	.....	.....	1,593.00	.....	6,088.70
McLaughlin, J. H.	3,601.90	.....	.....	.....	.....	3,601.90
Miller, A. W.	3,558.00	.....	.....	.....	.....	3,558.00
Mills, J. A.	4,157.60	.....	.....	.....	.....	4,157.60
Niddrie, F. J.	4,382.60	.....	.....	.....	.....	4,382.60
Norris, G. C.	4,287.20	.....	.....	.....	.....	4,287.20
Owens, J. L.	4,455.30	.....	.....	.....	.....	4,455.30
Page, J. P.	3,600.00	.....	.....	1,192.95	.....	4,792.95
Patrick, Hon, A. R.	3,600.00	.....	8,500.00	3,002.45	.....	15,102.45
Prowse, J. H.	3,600.00	2,500.00	.....	.....	.....	6,100.00
Reierson, Hon. R.	3,600.00	.....	8,500.00	2,583.06	.....	14,683.06
Robinson, E. G.	4,492.00	.....	.....	.....	.....	4,492.00
Ross, J. D.	3,600.00	.....	.....	.....	.....	3,600.00
Ruste, H. A.	4,377.70	.....	.....	.....	.....	4,377.70
Ruzycki, S.	4,250.90	.....	.....	.....	.....	4,250.90
Sayers, C. I.	4,253.50	.....	.....	1,214.20	.....	5,467.70
Sims, J. L.	4,464.00	.....	.....	.....	.....	4,464.00
Smith, A.	4,234.40	.....	.....	.....	.....	4,234.40
Soetaert, A. J.	3,632.50	.....	.....	.....	.....	3,632.50
Stringam, B. C.	4,233.90	.....	.....	.....	.....	4,233.90
Strom, H. E.	4,304.20	.....	.....	1,633.49	.....	5,937.69
Tanner, H. E.	3,600.00	.....	.....	.....	.....	3,600.00
Taylor, Hon. G. E.	3,600.00	.....	8,500.00	2,741.04	.....	14,841.04
Whitson, R. J.	4,340.75	.....	.....	.....	.....	4,340.75
Wilkinson, R.	4,234.40	.....	.....	.....	.....	4,234.40
Willmore, Hon. N. A.	3,600.00	.....	8,500.00	1,154.11	.....	13,254.11
Wingblade, J. A.	4,234.20	.....	.....	.....	.....	4,234.20
	$248,311.43	$ 6,500.00	$108,160.00	$ 31,554.13	$	$394,525.56

STATEMENT No. 197

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS UNDER PUBLIC SERVICE PENSION ACT

FOR THE YEAR ENDED MARCH 31, 1957

PENSIONS

Name	Amount
Abernethy, L. C.	$ 1,009.84
Abraham, G.	462.96
Adams, C.	603.24
Adams, W. H.	1,050.60
Aiken, W. T. and Sarah M.	2,142.72
Ainscough, W. G.	641.28
Ainsworth, H. E.	187.14
Aitken, W. B. and C.	1,507.80
Alexander, J. P.	2,314.44
Allen, E.	900.72
Allen, R. A.	179.00
Alton, J. R.	690.35
Anderson, A.	593.76
Anderson, C. G.	992.76
Anderson, D. L.	857.04
Anderson, G. E.	893.64
Anderson, M. E.	120.31
Anderson, Margaret E. B.	372.72
Andison, R. A. and E. P.	4,047.96
Andrew, S. J.	411.36
Angus, Mary R. F.	962.64
Appleby, E. L.	2,811.96
Armstrong, G. R.	821.98
Armstrong, M. V.	539.40
Arnott, T. L., Estate	200.64
Arnston, L. M.	268.68
Arthurs, R. C.	2,479.44
Atchison, G.	335.86
Avis, H. H.	989.29
Babiuk, A. D.	726.34
Baillie, M. A.	587.40
Baird, J.	657.96
Baker, H.	854.28
Balfour, H.	360.00
Barber, G. P.	1,832.28
Barnett, E.	1,082.16
Barnett, K. A.	1,320.36
Bartlett, A. J.	360.00
Bascom, L. O.	910.16
Batstone, Muriel L.	618.48
Beach, F. K. and C. W.	1,137.96
Beaupre, A. W.	831.60
Belyea, A. P. C. and S.M.	2,103.12
Bendiksen, O. E.	740.40
Benn, W.	998.76
Biddell, P. J.	286.32
Bier, Jean. E.	505.56
Binks, C. R.	360.00
Birkett, Georgina M.	405.00
Bishop, E. E.	1,432.56
Black, A.	1,466.28
Black, C. B.	2,110.56
Blackie, A. and Sadie	2,232.12
Blackley, D. C.	1,591.80
Blackstock, G. M.	2,268.00
Blackstock, J.	1,866.96
Blais, G. E.	1,732.04
Blefgren, T. F. and E. E.	1,260.84
Blewett, A. L.	1,102.44
Bligh, P. J.	490.68
Blyth, R.	698.76
Bodel, Mary A.	1,098.00
Boon, J. R.	808.44
Boulton, J. H.	619.56
Bourne, A. R.	897.96
Bow, Dr. M. R. and Norma	2,845.80
Bowden, J. W.	1,659.24
Boyle, A. S. and L. A.	1,750.44
Brabbins, G. I.	175.08
Bradshaw, A.	2,889.60
Braseby, Christina M.	481.56
Brison, L. F. M.	462.24
Brodie, M. J.	594.84
Brooks, G. W.	442.32
Brooks, Isabel	360.00
Broomfield, J. L.	469.20
Brown, A. R.	360.00
Brown, B.	338.40
Brown, G. and Mary	1,220.16
Brown, H. P.	1,589.64
Browne, C. U.	317.12
Browne, R. E. H. and E. M.	2,747.76
Brownfield, R.	419.16
Brownlee, H. P. and A. E.	2,158.44
Buchan, T.	48.39
Buck, D.	419.83
Buckingham, R. and E. M.	1,265.64
Buckley, M. W.	1,450.34
Burdett, R.	514.56
Burfield, F. R.	1,715.48
Burger, H. and Nellie	1,656.60
Burgoin, E. M.	394.80
Burn, R.	920.16
Burness, A.	855.36
Burness, L. W.	862.80
Burnett, Eliza M.	512.88
Burnett, W.	1,871.64
Burrough, G. R.	524.40
Burton, H.	534.84
Butler, M. H.	771.96
Butterfield, J.	1,329.60
Casey, E. J.	2,354.76
Cameron, C. R.	2,522.28
Cameron, J. F.	1,473.24
Campbell, A. A.	2,029.80
Campbell, J.	106.50
Campbell, E.	1,518.24
Campbell, J. T. W.	383.04
Carlisle, F. E.	336.48
Carlyle, B.	901.08
Carpenter, L. H.	1,019.16
Carr, L.	305.52
Cashman, A. A.	525.24
Caswell, E. C.	1,023.93
Catley, S. C. W.	956.88
Caven, M. E.	89.71
Chaffee, L. B.	379.80
Chandler, T. H.	1,644.12
Chapman, Philippa A.	726.12
Chard, A.	979.20
Charlesworth, G.	1,670.96
Cheney, H. L.	360.00
Chittick, Rae M.	2,218.80
Choate, K.	1,806.00
Choquette, A. Z.	1,704.45
Chorley J.	3,899.40
Church, A. A.	834.00
Clark, J. A.	1,357.08
Clark, R. L.	793.20
Clarke, A.	876.24
Clarke, A. J.	748.68
Clarke, J. J. E.	1,025.04
Clarke, M.	727.80
Clarke, Victoria	489.96
Clelland, W. F.	1,490.72
Clipston, J. H.	118.21
Clowes, M. A.	1,365.12
Coats, J.	1,529.28
Codner, A. M.	1,520.52
Coffin, E. W.	1,487.52
Colbeck, L. J.	459.72
Coleman, A.	374.04
Coles, A. R.	740.28
Colley, K. S.	372.60
Collings, K. J., Estate	8.84
Collins, Augusta	239.64
Connors, F. B. and A. M.	1,762.92
Conroy, Amy L.	360.00
Cook, W. H.	1,752.00
Cooke, P., Estate	1,393.80
Cooke, R. G.	663.12
Cooney, J. J.	651.84
Cooper, R. N. and K.	1,263.36
Cormack, A. and Ida	1,412.76
Cormack, Jean. H.	939.96
Cosgrove T.	346.08
Cottle, E. E.	198.84
Coutts, B.	1,083.72
Cox, M.	1,690.80
Craig, M. A.	1,231.68
Craig, R.	476.40
Craig, T.	594.72
Crawford, Eleanor	$ 360.00
Crawford, J.	1,982.16
Cremer, J. H. and G. I	1,411.68
Cronk, W. E.	1,544.52
Cross, M. C.	799.74
Cross, P. A.	263.16
Cruickshank, R.	1,451.16
Cullerne, L. H. V. and M. E.	109.89
Currie Isabella W.	494.40
Curtis, C.	1,190.64
Cutler, H. E.	837.00
Dahl, S. R.	323.88
Dallamore, E. C.	31.40
Dalton, Lily I.	360.00
Davidson, A. L. R.	884.28
Davis, W. F. V.	447.60
Dawson, F. O.	1,100.04
Dawson, L. S.	1,468.80
Day, H. S. and Mary L.	2,011.80
Dean, S. T.	261.72
Delaney, L. F.	668.88
Demers, C.	528.12
Dennis, H.	844.92
Devicq, H. F.	306.84
Dewhirst, A. T.	360.00
Dick, T.	1,973.64
Dick, T. R.	158.93
Dickie, Dr. D. J. A.	1,033.92
Dingley, J. T.	483.36
Dobbs, G. W.	2,431.06
Dobbie, A. D.	1,291.08
Dodge, L. A.	278.16
Doherty, G. J.	500.76
Dompnier, M. A.	528.71
Doncaster, A.	340.56
Donnelly, H. J.	1,041.24
Doran, F. J.	1,586.79
Douglas, J. H. W.	537.00
Douglas, R. A.	1,496.04
Duane, R. M., Estate	374.16
Duckworth, J. H.	422.64
Duguid, J. C.	1,375.88
Duke, A. E. and Jessie	1,540.68
Duncan, J. W.	188.40
Duncan, W.	1,832.40
Eaglesham, N. B.	1,154.40
Eastwell, R.	509.04
Edgar, F. G.	1,281.48
Edwards, C. G.	892.44
Edwards, H. L.	2,240.52
Edwards, M. J.	248.80
Elford, A. A.	1,004.16
Elliott, F. W.	588.24
Elliott, E. S.	454.20
Ellis, R. W. and Beryl F.	1,163.16
Ellis, W. F. and Blanche	1,885.20
Emerson, Blanche A.	457.44
Emery, G. W.	579.96
Empey, E.	599.52
Esplin, H. and C. F.	1,231.56
Evans, A. G.	2,007.60
Fairall, A. G.	1,037.88
Fanthom, A.	1,020.24
Ferguson, E. G.	1,251.48
Ferrier, Edith C.	803.16
Ferrier, J. B.	1,314.24
Ferron, J. F.	1,297.80
Field, F.	570.72
Field, L. E.	259.56
Finch, A. and Ellen	1,061.40
Finch, R. S.	311.19
Fisher, Olive M.	3,000.96
Flowers, P. F.	624.00
Fooks, J. H.	3,243.96
Forbes, C. M.	2,532.60
Forbes, W.	2,940.00
Fowler, J. and Katie M.	3,379.32
Fraser, H. G. and D. E.	1,085.64
Freeman, G.	365.88
Freifeld, O.	355.08
Fuller, A. C.	600.00

STATEMENT No. 197—*Continued*

Name	Amount
Fulleylove, I.	$ 815.36
Furnival, L. R.	273.72
Gagne, Marie A.	299.03
Gandier, S. H.	1,738.40
Gardner, J. J.	452.88
Gardner, H.	1,283.40
Gardner, R.	869.28
Gardner, V. E.	329.88
Garnham, J. E.	460.08
Gaunt, L. B.	229.56
Gee, B. V.	2,350.68
Gee, C. A. and Alice	1,646.76
Geldart, J. G., Estate	2,503.15
Gerhart, C. E.	1,454.80
Gibault, G.	328.44
Gibbons, Gertrude I.	354.84
Gilfillan, A. P. and C. L.	578.04
Gilson, J. H. and L. E.	317.64
Gines, G. F.	927.84
Glen, R.	1,863.60
Glenday, J. C.	2,869.68
Good, M. H.	360.84
Gordanier, R.	1,083.12
Gordon, I.	717.84
Gorman, I.	718.44
Gorton, J. G.	242.90
Gorwood, M.	206.96
Gossip, M.	348.84
Gow, Marjorie E.	1,010.97
Grant, Cora J.	310.44
Grant, Mabel	699.36
Gray, W. S.	1,417.56
Green, G. P.	1,549.92
Grey, H.	950.52
Griffiths, W.	448.44
Grimwood, S. and D. V. E.	291.84
Grove, M. W.	1,898.88
Guest, R. L.	485.64
Gummeson, J. V.	539.28
Gundersen, C. E. B.	538.92
Gundry-White, F. S. and M. E.	983.04
Hackett, M. A.	1,525.08
Hagen, C.	856.20
Hagerman, Martha E.	675.48
Haight, B. N.	539.52
Hall, B. M.	728.52
Hall, M.	600.24
Hall, W. E. G.	1,022.04
Hallman, E. C.	618.36
Hambley, F. O., Estate	1,020.15
Hamilton, H. G.	84.48
Hamilton, J. M.	930.60
Hanna, L. D.	360.00
Harcus, D.	1,735.76
Harcus, W.	2,012.16
Hargrave, A. I.	1,394.16
Hargreaves, J. P.	825.36
Harle, A. T.	152.37
Harris, G.	1,049.64
Harvie, J.	2,413.88
Haverstock, G. K.	3,222.48
Hawkes, M. E. I.	1,464.48
Hawkins, J. F. and K. L.	662.52
Hay, W. E. and Mary B.	693.12
Hearne, A. C.	1,535.88
Heaton, J. M.	1,393.56
Hedemark, J. I.	1,404.72
Heeley, W. G.	308.64
Henderson, C.	793.32
Henderson, D.	244.24
Hendra, M. F.	1,046.52
Henning, W. R.	388.44
Henry, W. F.	1,172.76
Henwood, G. B.	972.84
Herdman, A. W. K.	90.97
Hewlett, W.	1,523.16
Hickman, A. G. and Ellen	246.60
Hicks, G. R.	1,098.60
Higgins, A.	1,257.36
Higginson, F. J.	1,140.60
High, D. D.	1,522.56
Hill, C. G. B.	2,804.22
Hill, H. M. and R. M.	2,362.56
Hogan, O.	213.12
Holben, G. A.	596.67
Holdsworth, R.	304.08
Holdsworth, W.	449.76
Holland, H. M.	1,236.12
Holloway, H. E.	$ 577.80
Holmes, D.	480.00
Hopkins, Ethel C.	1,374.48
Horncastle, M. and Grace	1,774.92
Horne, T.	577.92
Hosford, C. J. W.	1,748.88
Howard, W. F.	806.88
Howell, C.	760.08
Howes, Lillian M.	354.36
Hudson, B. K.	464.76
Hughes, J. L.	1,400.88
Hughes, W. E. and F. E.	747.36
Humphrey, W.	289.96
Hunter, J.	952.44
Hunter, M. B.	484.08
Hutchison, J. H.	639.88
Hutton, A. E.	946.82
Hutton, G. A.	1,333.80
Hutton, J. M.	360.00
Inglis, Agnes	1,974.60
Ingram, W. A.	535.98
Ingrey, H.	799.20
Irwin, I.	545.28
Jackson, E. S.	1,524.14
Jackson, H.	473.05
Jackson, J. B.	813.84
Jackson, L. R.	1,346.14
Jackson, M. E.	530.88
Janssen, J. L.	1,698.84
Jarman, J. S.	570.84
Jerrold, D. S. L.	780.00
Jinks, F. H. and Esther	646.56
Johnson, A.	874.32
Johnson, F. C.	182.16
Johnson, M.	152.40
Johnson, P. W. and L. M.	2,104.44
Johnson, R.	1,001.28
Joly, L. J. F.	809.04
Jones, V. R.	1,644.72
Jones, B. M.	449.64
Jones, W. J.	428.88
Joughin, Christina M.	1,793.07
Judge, J. W.	2,756.16
Keal, E.	899.88
Kemp, D. M.	685.08
Kemp, A. E.	715.56
Kennett, R. W.	634.68
Kermack, W. A.	1,286.88
Kibblewhite, E. J.	726.45
Kidd, T. W.	1,590.00
Kidney, E.	278.76
King, J. A.	1,230.00
King, W. M.	899.40
Kinnaird, K. C. A.	978.00
Kirkpatrick, Ina M.	360.00
Kitchen, W. G. and I.	1,291.68
Knapp, A.	1,350.60
Knight, E. R. and Eliza	1,514.76
Knowles, H. G.	512.52
Laidlaw, N. H.	440.16
Laing, H.	1,592.04
Lambourne, J. W.	1,685.16
Lang, C. M.	950.28
Langell, R. D.	1,409.64
Lavell, Marion F.	1,546.00
Lawton, E.	1,064.16
Lawton, E.	634.92
Lea, B. T.	1,327.68
Leach, R.	951.60
Leavit, J. A.	693.00
LeBlanc, J. J.	2,867.88
Lee, P. E.	308.64
Lefebvre, M. J.	868.08
Lefroy, R. P. P. and B. J.	1,323.12
Legge, J. E.	332.16
Legge, M. C.	110.35
Leigh, F. B.	42.81
Leighton, J.	360.00
Le Maistre, W. G., Estate	1,296.01
Leslie, W.	883.56
Lewis, E. R. W.	1,145.34
Lineker, A. H.	1,103.64
Lister, R. C. and I. T.	1,070.64
Little, W. J.	1,088.28
Littlefair, Ruth M.	1,399.68
Llewelyn, J.	871.32
Lloyd, P.	1,010.64
Logan, J.	1,153.68
Longman, O. S. and E. L.	3,993.84
Lonsdale, Clara	161.16
Looker, H.	$ 1,311.60
Lord, G. S.	2,514.12
Loree, C.	375.24
Lugg, L.	1,076.53
Lund, O. O.	1,028.28
Lusted, Hettie M.	394.32
Lyndon, C.	221.04
Lyster, E. M.	384.12
MacDonald, A. N.	1,243.44
MacDonald, C. J. M.	1,739.28
MacDonald, H. B.	69.00
MacEwen, W. H.	1,697.16
MacKay, Christina	1,711.08
MacKenzie, A. B.	264.55
MacKenzie, J.	722.48
Mackie, D. A. B.	481.67
MacLaren, H. A.	526.71
MacLean, A.	595.20
MacLeod, J.	308.64
MacLeod, M.	735.51
MacPherson, E. C.	1,624.44
MacPherson, R. R.	2,939.76
MacQuarrie, J. C.	1,037.04
McAlister, W. J.	2,362.32
McAlpine, F. C.	360.00
McAndrew, J.	1,843.32
McBride, Freda, A.	1,453.20
McBrine, S. J.	362.04
McCaig, C.	338.40
McCalla, W. C.	360.00
McCallum, Jean	2,681.04
McCardell, W. H. and S. H.	261.57
McCaskill, J.	655.20
McConnell, J.	713.76
McCowan, H. S.	738.24
McCullough, A. B.	787.92
McCullough, Dr. D. L.	2,726.76
McDonald, B. A.	509.28
McDonald, J. D. J.	750.84
McDonald, J. E.	1,011.24
McDonald, J. N.	551.52
McDonough, R.	1,267.77
McEachern, G. C.	400.68
McGruther, W. and J. R.	1,279.92
McIntosh, Flora	264.00
McIntyre, Christine F.	1,596.48
McKay, Art	397.92
McKay, D. A.	1,952.40
McKean, Margaret B.	355.08
McKechnie, F. E.	527.40
McKee, M. F.	780.84
McKenzie, E. M.	292.80
McKerricher, D. A.	726.96
McKinnon, M.	974.16
McLeod, A. E.	325.56
McLean, W. J.	743.40
McLeod, D.	360.00
McLeod, J. A.	474.37
McLeod, J. H.	308.64
McLeod, K. C.	425.16
McMahon, F. C.	1,459.80
McNally, Dr. G. F. and C. E.	1,493.88
McNeill, W. F.	609.84
McPhail, H. and Beulah	1,794.60
McPherson, K. A. M.	1,047.00
McQuarrie, A. H. and M. J.	761.64
McQueen, E. M.	1,864.08
McSweyn, E. E.	266.28
McWilliam, M. H.	449.88
Mackin, J.	643.68
Mail, M. and Sedina	859.20
Mainwaring, A. J.	2,070.00
Makepeace, W. C.	810.84
Manson, R.	2,625.39
Markwick, A. H.	759.00
Martin, Edith	1,273.92
Martin, Gladys E.	617.76
Martin, M. J.	514.80
Martin, W. J.	684.96
Mash, B. H.	964.20
Mason, A. J.	3,230.16
Mason, W.	1,466.16
Mason, W. F. H.	1,910.52
Matthews, J. S.	1,162.68
Matthews, M. P.	99.48
Maynard, L.	3,080.62
Meldrum, N. G.	524.64
Melin, M. C.	353.28
Millar, A. A.	574.00

STATEMENT No. 197—*Continued*

Name	Amount
Millar, M. H.	$ 1,866.71
Millar, M. L.	1,586.28
Miller, A. B.	1,062.00
Miller, J.	582.84
Milton, R. C. T.	507.48
Mitchell, A.	588.36
Mitchell, Jessie	833.52
Mitchell, M. C.	677.76
Monkman, G. H. N.	1,997.04
Moisan, E.	1,251.36
Morgan, E. H.	1,212.92
Moodie, M. G.	363.48
Moody, D. A.	1,332.23
Mooney, M. E.	1,523.52
Moore, S. S.	1,524.96
Morgan, L. A.	1,183.44
Morison, G. J.	569.40
Morison, J. A.	382.32
Morris, K.	924.24
Morrison, C. F.	746.76
Morrison, G. A.	788.65
Morrison, R. D.	656.40
Moss, R.	196.72
Muir, A. I.	600.00
Muir, G.	1,552.75
Mullis, W. J.	362.40
Mundy, W. L.	1,293.24
Munro, W. C.	342.96
Murray, B. A.	308.64
Murray, J.	1,362.60
Murray, James	1,649.64
Murray, J. J.	1,012.80
Murray, T. V.	1,405.45
Nash, F. E.	442.08
Naubert, J. R.	354.24
Neal, E. F. S.	1,613.52
Neal, C. M.	777.52
Neale, A. T.	1,665.36
Needs, E. C.	2,372.28
Nelson, Alberta	1,274.52
Ness, I. R.	403.36
Newcombe, A. S.	331.32
Newson, M. E.	1,193.88
Nicholls, E. R. and L. M.	1,487.64
Nicoll, Williamina	828.00
Nielsen, N. C.	404.40
Nisbet, R.	215.64
Norbert, Marie E.	2,640.96
Noble, A. P.	2,587.92
Nolan, M.	360.00
Norris, E. F. E.	410.04
O'Brien, B.	833.88
Olson, Margaret	842.40
O'Mara, F. J.	913.56
Ormond D.	577.44
Orr, Dr. H., Estate	1,957.68
Ougden, E. M.	360.00
Owen, E. E.	1,917.24
Packford, A.	3,254.04
Padley, A. C.	941.16
Palmer, A. W.	984.96
Parker, C.	344.52
Parker, J .T.	418.68
Parkes, J. A.	1,218.36
Parnall, H. W.	1,228.92
Patch, J. M.	386.40
Paton, A.	1,269.72
Patterson, L. M.	421.92
Pearson, R.	76.34
Pearson, V.	2,022.96
Peebles, A. A. and C. J. W.	1,105.32
Peel, W. M.	2,321.16
Pelletier, J. G.	625.92
Pelluet, E. Le T.	2,128.56
Percival, F. M.	1,930.68
Pherrill, R. V.	490.56
Phillips, C. E.	801.46
Phillips, F. S. R.	109.75
Phillips, M. Roxyna	360.00
Pinnell, C. V.	1,147.92
Plowman, P. T.	1,206.48
Porritt, E. O.	2,147.88
Potts, T. A.	3,061.56
Powell, G. E.	1,204.44
Powrie, Mary	161.52
Pratley, R. D.	1,087.32
Pratt, J. W.	528.12
Prest, B. J.	437.24
Price, A. A. A.	474.14
Price, Clara K.	$ 345.00
Price, Ethel, R.	636.12
Primrose, L.	683.64
Pullyblank, C. J.	817.32
Prystupa, J.	897.72
Putnam, Annie	360.00
Rae, Agnes L.	511.92
Rafter, M. H.	1,109.40
Ramsay, J.	937.60
Ramsey, J. H.	1,243.32
Rankine, T. C.	1,575.24
Ransford, G. H.	528.12
Rawlings, J.	1,836.12
Redden, Elsie E.	1,954.56
Redmond, J J..	773.16
Rule, E. M., Estate	604.68
Reichert, E.	194.00
Reid, A. M. and E. F.	1,833.93
Reid, E. P.	384.84
Reid, J.	360.00
Reid, W. L.	1,019.88
Reilly, F. H.	609.00
Reilly, L. H.	370.80
Reilly, Minnie	300.00
Reinhardt, I. C.	612.10
Reinholt, R. W.	1,284.00
Rendle, A. M.	217.80
Rhodes, F. N.	1,239.60
Richardson, Ethel B.	340.08
Richardson, J. H.	462.72
Richardson, Mabel R.	588.48
Ritchie, D. W. and Ada M.	1,887.48
Ritchie, R. B.	1,236.84
Ritson, G.	664.20
Roberts, A. G.	725.16
Roberts, F. G.	360.00
Roberts, F. G.	878.28
Roberts, G.	384.72
Roberts, W. E.	1,515.96
Robertson, C.	1,153.92
Robertson, H. S.	1,139.64
Robertson, B. M.	2,008.20
Robertson, R.	566.76
Robertson, W. F.	364.20
Robinson, L. M.	1,598.38
Robinson, E. S.	522.80
Robinson, G. H.	1,086.36
Robinson, N. D.	1,230.72
Rocke, H. P.	1,621.75
Rogers, G. E.	360.00
Ronahan, E. H.	760.80
Rosamond, E. C.	277.92
Rose, E. M.	1,436.52
Rose, E. V. and Sarah E.	499.44
Ross, A.	1,541.52
Ross, H.	600.72
Ross, J. H.	2,793.96
Ross, W. K.	1,610.91
Rourke, G. G.	1,404.60
Rourke, W.	843.72
Rowe, N. H.	1,360.84
Rudd, J.	2,174.64
Russell, J. W.	723.36
Rutherford, M. E.	363.60
Ryan, K. A.	360.24
Salkeld, M.	1,255.44
Sanders, B.	923.04
Sanderson, H. A.	678.64
Sanson, M., Estate	1,629.24
Saunders, H., Estate	1,477.32
Sawyer, J. E. W.	636.72
Schell, G. E.	1,645.92
Scoffield, G. K.	1,069.80
Scoffield, F.	551.88
Scott, B.	544.44
Scott, G. W.	969.84
Scott, Ida M.	360.00
Scott, J.	377.01
Scott, J. M.	2,216.64
Scott, R.	703.92
Scott, R. and Catherine	1,532.28
Scott, R. J.	2,711.52
Scott, W. S., Estate	161.29
Sekul, S.	2,248.08
Sellar, M. P. G.	1,596.96
Sewal, Hettie	417.96
Seward, A. E. and M. W.	1,295.28
Shaddick, S.	1,122.60
Shankland, W.	882.52
Sharpe, M. J.	$ 224.55
Shaw, L. W., Estate	657.00
Shaw, Mary P.	285.36
Shaw, N.	957.84
Shaw, G. G.	678.24
Shaw, M. L.	1,872.48
Shaw, V. E.	444.00
Shaw, Christina	449.40
Sheane, F. C.	1,581.24
Shearer, H.	306.12
Shelton, A.	733.80
Shevchishin, A.	343.20
Sievewright, C. W.	325.20
Simpson, A.	2,860.32
Simpson, A. M.	541.68
Simons, S.	1,854.96
Sinclair, A.	773.28
Singer, W. G., Estate	586.56
Sinclair, Ivy A.	1,462.80
Sissons, P. M.	353.76
Skilling, G. H. M.	1,043.76
Sloan, D. L.	2,151.48
Sloan, E. E.	839.52
Smart, Jessie, B.	1,126.08
Smith, Clara E.	360.00
Smith, C. H.	1,131.12
Smith, F. A.	528.36
Smith, J.	1,136.77
Smith, J. A.	1,041.48
Smith, J. H.	1,536.84
Smith, R. E.	699.00
Smith, T.	835.08
Smith, W.	1,042.20
Snaunes, H.	682.31
Snyder, E. H.	360.00
Soutter, M. E.	957.96
Speakman, C. A.	136.33
Speer, M. Louise	1,562.76
Spence, A. B. and Eliza	1,440.48
Spence, V. M.	477.21
Spicer, S. F.	287.40
Spiessmann, O. C.	423.36
Stacey, T. F.	333.06
Stacey, A. V.	464.04
Stehelin, A. K.	300.00
Stewart, H.	674.76
Stewart-Irvine, I.	2,320.68
Stone, A. P., Estate	2,966.01
Stillman, C. E.	1,945.56
Stowe, W. H.	2,086.44
Stowe, E. J.	1,974.00
Stowell, C. C.	1,591.08
Sullivan, D. M.	1,390.32
Summerfield, J. T.	753.24
Strang, R. A .F.	523.32
Stuart, A. J.	954.42
Sutherland, Margaret M.	2,180.76
Sutherland, N. M.	1,853.22
Sutter, Florence	2,310.12
Swann, F. and Rose L.	223.86
Sweet, A.	99.60
Sweetlove, C. F.	1,217.64
Tait, J. P.	840.04
Talbot, Lila G.	1,247.16
Taylor, G. H.	1,591.96
Tebby, J. C.	494.16
Teitge, F. W.	603.00
Telfer, A. J.	648.60
Tetley, M. E.	1,029.72
Theroux, J.	330.04
Thibault, G. A.	1,133.32
Thompson, E. A.	641.88
Thompson, J. F.	1,201.08
Thompson, J. H.	2,159.40
Thoms, H.	2,161.32
Thomson, J.	784.68
Thomson, M. M.	423.00
Thorn, A. E.	776.76
Thornton, R. D. and G. S.	873.59
Thurber, L. A. and G.	1,877.40
Tompkins, W. H.	1,161.84
Torrie, M. J.	485.28
Touchbourne, Olga M.	360.00
Traves, E. L.	705.24
Tremblay, J. O.	727.44
Trim, P. I.	312.24
Trout, G. K.	285.72
Trowbridge, E. and C.	1,931.16
Truby, F. S.	340.80

STATEMENT No. 197—*Continued*

Name	Amount
Truswell, W.	$ 518.28
Tuck, J. R.	1,421.76
Turner, A. R.	1,301.88
Turner, W.	443.64
Twyning, W. S.	469.87
Urquhart, A. G.	564.24
Valens, Edith M.	1,135.68
Wagner, A. C. L. and E. E.	311.76
Wagner, R. D.	447.60
Walker, C. A.	89.76
Walker, K. O., Estate	281.76
Wallace, R. P. and G.	1,483.95
Warburton, J. H. D.	975.00
Wards, I.	558.60
Warren, E. H. F.	398.88
Warren, J. L.	2,420.88
Watherston, Olive F.	766.20
Watkins, E.	1,174.92
Watson, Ellen	895.44
Watson, N. Harriet	338.52
Watson, P.	1,793.64
Watt, A. V.	248.76
Watt, J. M. and W. L.	995.52
Watt, W. E.	835.44
Watts, E. A.	1,623.00
Watts, Dr. E. H.	2,113.56
Watts, E. O.	947.60
West, C. A.	1,022.28
West, J.	978.36
Westgate, F.	608.28
Wetmore, A. O.	496.44
Wheatcroft, D. E. and E.	1,307.04
Whelan, M.	1,194.24
White, H. G.	1,585.92
White, W. S.	732.24
Wigston, T.	1,283.52
Wilding, R.	1,550.56
Wiles, H. E.	1,989.96
Williams, E.	863.64
Williams, L. E.	1,244.88
Williamson, T. E.	642.84
Williston, A. A.	959.88
Wilson, J. Evelyn	705.20
Wilson, M. E.	207.36
Wilson, M. L.	720.00
Wilson, M. M.	1,016.28
Wilson, W., Estate	1,404.12
Windsor, C. W.	709.56
Winkley, H.	308.64
Wise, Martha	372.84
Wishart, J. C.	1,080.24
Wood, Edith	1,753.08
Wood, Florence M.	1,676.16
Wood, W. M.	11,751.01
Woodman, A. I.	1,416.96
Woodward, M.	1,782.12
Wootton, R.	192.61
Woytkiw, N.	1,094.03
Wright, J. W.	336.41
Wyllie, R. S.	360.00
Yeates, F.	371.88
Young, E.	398.28
Young, F. C.	635.28
Young, F. G. and Rosie L.	2,163.15
Young, J.	1,093.32
Yule, L. B.	3,047.88
Zalizniak, A. M.	826.20
Zinkan, W. E.	931.56
TOTAL: Pensions	$ 860,649.95

REPAYMENTS

Name	Amount
Abel, M. E.	$ 139.25
Abernethy, L. C.	.40
Achtenmichuk, J.	55.05
Achtymichuk, M.	59.90
Admiraal, A.	114.24
Adolphe, E. P.	154.74
Airey, J. B.	6.95
Albers, J. L.	155.63
Alberta General Insurance Co.	10.69
Alberta Government Telephones	2,697.62
Alberta Liquor Control Board	72.17
Alexander, J. D.	157.06
Allen, E. J.	131.97
Allen, F. F.	$ 288.21
Andersen, A. A.	291.28
Anderson, A.	7.82
Anderson, J. M.	74.46
Anderson, R. H.	145.56
Anderson, R. M.	115.36
Andrews, G. L.	40.23
Andreusiw, A. M.	81.49
Arbuckle, G. J.	60.12
Armitage, J.	28.81
Arnold, J. M.	39.27
Arnott, J. D.	146.45
Arntson, K. H.	170.15
Aronitz, A.	156.90
Ashmore, V. L.	237.46
Ashton, L. I.	78.31
Assmann, R. A.	528.01
Atamanenko, G. T.	137.18
Atkinson, D.	83.14
Babbage, O. M.	1,229.07
Babey, L. E.	4.21
Babiy, N.	194.19
Bailey, C. C.	71.88
Bailey, H. D.	768.47
Baines, A. L.	45.60
Baker, J. B.	40.97
Bakker, A.	81.99
Bakstad, C. A.	577.77
Baldwin, M. E.	419.50
Baldwin, T. R.	412.62
Ball, D. L.	70.08
Banciu, E.	119.26
Banks, T. B.	161.34
Barclay, A. M.	171.13
Barclay, K. M.	754.78
Barker, P. E.	30.56
Bascom, L. O.	3.31
Batiuk, L. E.	413.04
Bawol, H.	776.57
Baxter, J. E.	44.70
Beal, D. A.	54.98
Beaton, R.	128.10
Beattie, N. C.	124.82
Beckhuson, L. A.	556.48
Beerwald, C. M. K.	46.30
Befus, V. D.	71.38
Bekevich, T.	127.81
Belanger, C.	814.96
Belcourt, E. D.	262.87
Belinsky, E. J.	71.32
Bell, H. R.	833.88
Bennett, H. M.	1,130.19
Bennetto, N. B.	108.57
Bennie, A.	278.19
Benson, T. R.	1,212.30
Berg, D. K.	146.18
Bergen, J. P.	112.50
Beringer, G.	267.15
Berry, E. A.	35.00
Beveridge, M. C.	46.99
Bickell, F. W.	38.77
Bidewell, G. E.	165.26
Biggy, A.	250.03
Bircham, S. R.	123.88
Biron, L. G.	291.29
Bish, M. L.	13.20
Blackett, J. L.	35.72
Blair, G. R.	152.28
Blake, E. M.	1,133.79
Blom, A. J.	304.55
Blom, I. H.	66.17
Bloor, V.	94.43
Blumink, J. W. M.	553.72
Boblin, K.	442.41
Bock, M.	570.29
Bockman, F. W. P.	336.00
Bode, J.	16.58
Bodnar, E. G.	107.37
Bodnar, S. H. G.	45.89
Bodnerchuk, A.	271.63
Bodwell, S. N.	35.52
Boehnert, G. A.	32.18
Bohanchuk, M.	316.37
Borg, J. R.	884.51
Bos, G.	312.95
Boseley, P. E.	193.04
Bostock, R. M.	15.97
Bouma, J.	418.36
Bouma, W.	111.49
Bouwman, W.	$ 103.33
Bowden, W. S.	4.78
Bowen, C. A.	31.86
Bowling, W. J.	18.53
Brace, J. L. G.	132.74
Brackman, W. A.	496.60
Brady, E.	401.03
Bragg, R.	8.43
Braithwaite, J. E.	648.50
Brandenburg, H. E.	78.26
Brandly, M. M.	61.86
Brandsma, R.	47.36
Braun, E. A.	49.48
Bray, F. D.	25.80
Breitkreutz, I. L.	21.50
Breitreutz, S.	303.34
Brian, S.	15.65
Brink, E.	9.72
Brod, E.	85.42
Brodeur, E. V.	124.95
Bromley, S. E.	68.75
Broughton, E. M.	1,454.40
Broughton, M. V.	24.57
Brown, B.	167.89
Brown, B. J.	61.83
Brown, M. P.	330.59
Brown, P. J.	219.17
Brown, R. D.	211.34
Brown, R. H.	686.08
Brown, W. R.	1,084.47
Bruce, J.	51.99
Brulotte, H. A.	10.96
Brummet, N. L.	62.54
Bryenton, D. M.	130.68
Brynildsen, M. H.	27.83
Budd, E. E.	439.42
Buffy, B. J.	17.72
Bullock, B. A.	64.40
Burchinshaw, B.	306.16
Burdess, M. R.	253.49
Burke, B. V.	55.68
Burnett, I. M.	308.77
Burrell, R. F.	212.63
Burroughs, J. M.	303.29
Burton, V. K.	499.39
Byer, M. M.	10.26
Cale, T. L.	1,160.21
Cameron, W.	785.56
Campbell, H. F.	146.31
Campbell, M. I.	157.97
Carey, S. L.	2.32
Carmichael, A. M.	90.10
Carne, R. K.	82.46
Caron, E. M.	18.17
Carroll, J. M.	73.84
Carson, L. C.	645.21
Casey, H. M.	290.90
Cash, H. H.	203.91
Cassidy, M. G.	393.92
Catton, E. L.	233.94
Celland, D. R.	857.05
Challans, P. E.	369.93
Champion, J. D.	2,244.77
Chapman, C. E.	1,833.45
Chapman, Y. A.	212.30
Charleston, L. S.	363.75
Charlton, G. W.	247.11
Chemerys, P.	24.70
Chernichan, W. T.	171.73
Chimilewski, G. O.	203.79
Chomiak, A. G.	40.26
Christianson, M.	223.59
Christman, D. J.	72.45
Church, G. L.	160.78
Cibis, U. M.	47.64
Clague, D. T.	40.58
Clark, A. J.	489.16
Clark, E. M.	132.60
Clark, R.	64.11
Clark, Z. D.	1,039.26
Clarke, M. J.	728.38
Cleveland, O. I.	37.70
Cliche, M. N.	289.99
Cliff, D.	139.25
Clough, W.	54.41
Clovis, H. L.	186.59
Coad, E. L.	132.32
Cochlin, J. T.	106.97
Cockburn, A. C.	171.58

STATEMENT No. 197—*Continued*

Name	Amount
Coffin, H. A.	$ 562.33
Cole, C. R.	246.67
Cole, M. M.	235.38
Comber, M. A.	153.88
Cook, R.	19.91
Cookman, L. M.	137.14
Cooper, J. A.	8.97
Cooper, K. T.	161.67
Cooper, L. E. F.	41.57
Cooper, R. H.	1,221.21
Coppock, J. E. M.	313.21
Cornish, D. R.	48.44
Cortsen, L. M.	70.80
Cottom, I. A.	128.08
County of Warner No. 5	7.60
Court, M. V.	308.99
Courtemanche, M. E.	919.65
Cowdery, B. W.	478.33
Cox, A. L.	44.46
Crandall, A. L.	4.35
Crawford, A. J.	72.44
Crawford, G. S.	614.74
Crawford, V.	20.72
Crosswhite, A. M.	142.68
Crosswhite, H. B.	98.35
Crowe, J. A.	588.14
Crozier, P.	365.81
Cumberland, J. R.	206.33
Cumming, D. D.	158.04
Cummings, M. A.	11.12
Cunningham, M. J.	83.30
Currie, M.	9.15
Curtis, G. G.	29.04
Cush, J.	55.73
Cutshaw, W. M.	228.99
Cymbalistyj, L. M.	288.82
Daase, E.	272.46
Dafoe, J. L.	268.54
Dale, H.	145.31
Dalkin, T. W.	10.24
Dalsin, R. M.	267.42
Dambois, M. I.	80.47
Dame, S.	1,535.92
Daneluk, F.	222.31
Danyluik, S.	63.01
Danyluk, L. B.	148.53
Darbyshire, M. L.	103.79
Darwish, J. O.	883.93
Daun, H.	56.55
Davey, A. S.	59.59
Davidchuk, M. A.	3.80
Davidge, E.	1,303.35
Davidson, M. J.	101.72
Davies, C. J.	26.34
Davies, D. E.	272.87
Davies, M. E.	36.00
Davison, L. E.	592.47
Day, B. V.	87.85
Day, W. M.	36.26
De Graaf, E.	7.24
De Graaff, G.	17.27
De Mos, H. M.	41.07
De Neve, L.	56.85
De Roos, S.	2.66
Deachok, H. P.	842.45
Debelser, A.	226.87
Debussac, F.	248.77
Deby, W. V.	748.77
Dechant, F.	26.98
Deibert, R. D.	49.51
Demmer, H. T.	119.27
Dempsey, H. A.	558.85
Desharnais, C. G.	18.00
Devost, C. G.	68.96
Deweerdt, H. J.	103.35
Dewit, M.	92.12
Dick, E. M.	16.19
Dickie, K. M.	380.06
Didrichsen, F.	404.94
Dinsmore, S.	27.99
Dobbs, E.	810.62
Dobbs, W. N.	218.81
Doesburg, D.	141.23
Dokter, H. H.	17.93
Domanko, O. G.	196.18
Donaghy, C. S.	38.54
Donahue, B. F.	14.79
Doucette, A. J.	106.94
Douglas, H. L.	257.18
Dow, J.	$ 155.82
Dowling, J. M.	128.20
Dowling, L. A.	156.84
Doyle, M. W.	146.42
Drumheller Health Unit	81.43
Dubbin, H. W.	142.80
Dubrule, G. A.	10.11
Dubrule, J. A.	22.70
Duckworth, J. W.	467.75
Dudley, A. M.	163.35
Dullinger, F. J.	225.15
Duncan, E.	45.87
Duncan, G. M.	546.94
Durbak, J. E.	53.04
Dutton, J.	379.80
Dwernychuk, N. I.	39.30
Dyberg, H. E.	20.29
Dye, L.	101.99
Dykstra, T. M.	50.95
Dziewenko, E. M.	507.77
Dzuranuk, I. M.	23.12
East, M. E.	74.38
Eberhart, S. J.	251.72
Edgar, W. G.	96.05
Edwards, J.	314.22
Egan, M. L.	32.08
Eifert, B.	349.11
Eisenhut, M. H.	140.55
Eiswirth, H.	21.99
Eley-Round, F. W.	794.55
Ellis, B. A.	100.06
Emberton, E. M.	83.87
Embree, D. G.	38.38
Engelbrecht, E.	238.65
Erickson, A.	16.72
Erickson, P	282.61
Evans, C. H.	50.90
Evans, H. R.	176.97
Everett, M. N.	233.52
Everton, B. J.	266.56
Eveson, S. P.	413.28
Evoy, E. L.	518.78
Ewanich, N.	9.36
Ewanick, N.	358.38
Ewasiuk, E. W.	411.80
Falkner, W. M.	219.19
Faraschuk, L.	676.82
Fedorak, A. H.	151.39
Fedun, R. P.	10.79
Feland, T. D.	1.00
Ferguson, D. W.	235.69
Ferguson, J.	628.87
Ferrari, R. L. M.	856.35
Fesseler, I.	14.21
Field, L. E.	.98
Fike, D. G.	74.51
Finbow, W. E.	497.78
Finch, R. A.	235.19
Findlay, D. E.	59.21
Finlay, F. J. N.	107.00
Finnegan, H. S.	522.52
Flatekval, A. A.	11.29
Fletcher, D. L.	112.18
Floen, D. M.	171.29
Fobes, Y. M.	10.84
Fodchuk, R. P.	276.73
Forstl, H.	8.84
Forsyth, E. M.	191.91
Fortney, L. J.	230.32
Foss, E. R.	108.83
Fox, E. L.	3.47
Fraser, J. W.	20.92
Fredell, J. E.	55.00
Freeman, C. J.	351.91
Freeman, P. M.	80.18
French, M. I.	24.48
French, S. A.	5.25
Fuller, K. W.	1,018.99
Fulleylove, E. E.	15.73
Fysh, A. I.	420.88
Gabriel, I. M. M.	75.88
Gaffney, S.	12.28
Gagne, M. B. Y.	137.06
Gairdner, J. M.	20.24
Gallup, C. L.	1,981.29
Ganam, R. M.	7.68
Gardiner, F.	145.50
Garfield, H. E.	76.92
Garland, J. A.	182.77
Garside, H. F.	$ 189.50
Gatzke, H.	241.09
Gaulter, G. A.	70.40
Gawreluck, V. K.	30.92
Gehlert, M. E.	342.92
Geleta, S.	81.17
Gell, A. S.	454.79
Gerke, D. W.	105.90
Gerow, N. G.	415.55
Gerrard, E. M.	435.50
Gerritsen, T.	175.43
Geub, G.	120.05
Giesbrecht, H. J.	41.15
Giesecke, E. M.	173.56
Gilbert, L.	138.82
Gillespie, J.	65.53
Gillies, S. H.	282.45
Ginther, A. V.	102.59
Gipters, D. V.	361.56
Girillovitch, A. G.	1,063.67
Gladstone, J. M.	7.58
Glasere, E. A.	377.69
Glasier, F. F.	46.13
Glowacki, S. M.	56.60
Glubis, L. R.	195.14
Goldie, J.	985.86
Goodfellow, S. J.	90.95
Gordon, L. J.	236.31
Gorniak, F.	491.70
Graham, E. M.	572.79
Graham, M. J.	10.50
Grant, J. R.	272.04
Grant, M.	259.54
Gras, A. C.	31.06
Green, E. E. J.	141.58
Greene, E. V.	125.86
Greenwood, P. M.	1,127.24
Gregorowich, M.	51.53
Grekul, L. E.	207.08
Grose, D. S.	70.75
Grose, H. S.	145.31
Grose, R. I.	297.29
Grywinski, P.	408.65
Guenther, W. K.	792.30
Guerin, J. J. A.	9.52
Gusnowski, R.	103.76
Gyorfi, K.	119.11
Haasdyk, B. J.	497.12
Hagstrom, C. M.	23.06
Haire, M. G.	114.60
Hall, D. M.	69.40
Hallberg, M. C.	320.70
Hallonquist, E. D.	35.31
Hamilton, A. M.	323.03
Hamilton, F.	130.77
Hampson, E. L	96.36
Hannington, W. C.	516.64
Hannah, M. J.	1,979.97
Hansen, E. M.	51.81
Hanson, J. H.	81.70
Hardy, F. L.	321.27
Harke, G.	141.02
Harke, M. L.	133.37
Harper, F. B. W.	150.55
Harris, D. A.	346.93
Harvey, D. M.	72.45
Hasselberg, E.	244.93
Hauck, A.	387.80
Hauck, F.	268.78
Haugen, O.	20.00
Hawka, J.	168.44
Hawkes, S.	19.72
Hawrelak, T.	148.03
Hayes, R. T.	11.36
Heard, R.	41.26
Heath, N. A.	127.66
Heatherley, M. A.	48.42
Hedrich, A. E.	13.23
Heels, D. K.	86.30
Hegholz, M. A.	12.91
Heimbechner, E. M.	37.21
Hein, L. F.	322.79
Heiner, E. E.	20.19
Heisler, H. F.	29.97
Hemsing, D. A.	162.44
Henderson, C.	1.89
Henry, S. O.	569.05
Hermanutz, M. D.	111.91
Heron, R. A.	131.38
Herrmann, H	126.67

STATEMENT No. 197—*Continued*

Name	Amount
Hewko, W. J.	$ 270.90
Hibbert, R.	33.48
Hildebrandt, E.	80.14
Hilker, E. J.	298.13
Hill, Ian, H. J.	119.91
Hill, W. H.	94.20
Hillman, E.	152.04
Hills, D. M.	63.78
Hiltz, W. D.	153.28
Hinkle, A. L.	215.93
Hinz, M.	32.92
Hirsekorn, S. L.	17.49
Hobson, G. B.	379.89
Hoddonott, E. M.	432.92
Hoeckner, T.	89.09
Hoffman, E. J.	1,049.22
Hollingshead, R. J.	1,928.70
Hollstan, I. A.	291.46
Honeyman, W. R.	202.31
Hosford, A. J.	8.26
Hoskins, M.	176.25
Hotra, J. S.	7.36
Houle, V. V.	8.36
Hoveland, L. B.	18.75
Howatt, B. R.	157.92
Howe, C. F.	59.55
Howson, J. A.	878.42
Hryniw, V.	227.09
Huculak, E.	179.01
Huene, T.	220.25
Huiszoon, C. J.	220.66
Hume, J. W.	123.41
Hunter, M.	159.55
Hunter, R. J.	309.50
Hurman, R. L.	206.08
Hutchinson, G	520.71
Hyde, L. V.	43.05
Ibach, I.	288.93
Ibrahim, A. M.	354.73
Iddings, M. J.	21.13
Ingram, L. H.	115.73
Innocent, M.	202.39
Irvine, J. L.	185.12
Isherwood, D. E.	296.15
Istvanffy, K. E.	88.46
Jackson, E. J.	23.19
Jackson, E. K.	37.11
Jackson, H. F.	9.81
Jackson, J. L.	277.43
James, P. J.	228.56
Jameson, F. H.	1,240.01
Jeffrey, J. P.	21.64
Jenkins, G.	178.43
Jenkins, S.	224.57
Jennett, V. J.	24.57
Jensen, J. E.	146.23
Jeske, H.	134.29
Jodoin, J. E. P.	520.15
Johannson, D. J.	45.00
Johnson, A.	17.86
Johnson, A. R.	140.63
Johnson, E. B.	24.62
Johnson, I. G.	82.21
Johnson, Y. F. J.	35.90
Johnston, B. A.	193.54
Johnston, C.	1,244.82
Johnston, D. V.	359.68
Johnston, S. M.	11.16
Jolly, K.	113.57
Jones, D. M.	557.70
Jones, J. J.	231.85
Jones, J. P.	54.90
Jones, K. W.	72.49
Jones, V. E.	13.35
Juch, P. K.	146.57
Junkfer, K.	19.04
Kadach, E.	172.78
Kadonaga, N. M.	276.02
Kandt, D. E.	17.00
Kapach, E.	377.38
Kaprowski, S.	97.92
Kaufman, E. A.	925.17
Kaupp, M. F.	61.90
Keeling, E. J.	271.54
Kehl, L. J.	103.90
Kelly, M. C.	988.86
Kennay, E. M.	15.93
Kenney, G. J.	89.71
Kerik, S. D.	114.04
Kerr, D. R.	$ 84.75
Kerr, H. G.	334.48
Kerstens, A. J.	99.25
Keys, N. L.	70.27
Kidd, R. K.	301.57
Kiefiuk, E.	34.49
Kiel, E. E.	145.56
Kihl, M. K.	221.24
Kikstra, E.	65.32
Kimmins, F. J.	252.63
Kimmins, V.	38.00
King, A. S.	64.45
King, C. K.	260.16
King, D. H.	1.32
King, M. I.	41.37
Kinsella, W. P.	136.08
Kip, D. R.	164.33
Kirby, D. C.	248.63
Kirby, J. A.	257.49
Kisinger, A. A.	856.66
Kitchen, E. E.	1,718.91
Kitiuk, L.	43.39
Klancher, M. A.	24.57
Klapstein, A.	123.29
Kleine, D.	236.49
Klvac, J.	508.80
Kneller, D.	20.47
Kneller, S. D.	279.61
Knodel, E.	131.91
Knowles, K. H.	254.33
Knowlton, D. A.	119.54
Knudsen, C. B. J.	256.06
Koch, A. E.	35.58
Koertke, M.	111.97
Kofortschroeder, A.	187.90
Koliwoska, S.	32.09
Konig, B.	146.97
Koop, J.	174.63
Kopas, A. H.	517.83
Korbyl, A. M.	161.88
Kordoski, W. H.	1,023.92
Kosminuk, V. C.	66.71
Kostenuke, T. W.	77.08
Kostiniuk, E. Z.	183.93
Koury, J. A.	34.36
Kozocari, S.	322.57
Krahn, L.	88.77
Kraus, K.	17.58
Kreddig, R. E.	242.43
Kreddig, S. H.	284.95
Kristensen, E. M.	47.42
Kroeger, R. M.	181.96
Kromm, A. G.	43.10
Krueger, A.	115.04
Krueger, E.	196.87
Krueger, J. H.	249.05
Kryworuczka, W.	492.48
Kudlik, A. S.	1.28
Kueber, M. J.	245.58
Kulchisky, E. V.	119.82
Kunnas, M. F. F.	21.22
Kuta, E. A.	8.21
Kwast, M.	98.07
Kyle, M. J.	35.58
Lafond, L. L.	181.18
Lake, J. E.	98.95
Lamb, J. F.	72.61
Lambert, I. M. C.	8.98
Lapointe, C. L.	182.73
Lapointe, G. M.	163.39
Larose, J. A.	89.97
Larsen, D. A.	63.27
Larson, J.	248.84
Lash, H. N.	1,606.14
Latimer, N.	414.52
Lauer, E.	21.44
Laverty, A.	40.40
Laverty, A. C.	177.73
Laycock, M. F.	35.22
Lazarenko, R. M.	226.65
Leach, R. J.	222.52
Leader, A. J.	613.17
Lee, Calvin E.	1,383.10
Lee, E. A.	971.97
Lee, Edmund J.	1,554.78
Lees, M. R.	72.45
Leimert, E.	86.30
Lemke, H.	289.59
Lentz, D. R.	280.54
Lepine, F. H.	54.42
Lepper, S. M.	$ 51.61
Letki, G.	369.77
Letts, J. A. E.	125.27
Lewin, J. O.	64.07
Lewis, D. J.	155.76
Lewis, S. F.	1,209.11
Lewkowicz, J.	221.79
Lightfoot, E.	61.01
Lind, F. N.	1,677.39
Lindoe, L. O.	1,626.48
Linndberg, N. H.	96.67
Lohramann, D. B.	118.55
Lomas, E. R.	85.23
Loney, J.	65.54
Loomis, E. M.	181.44
Lopushanski, O. A.	56.58
Lovenuik, M.	328.17
Lovette, D. W.	867.67
Lovig, S.	19.22
Lowson, G. W.	61.41
Luciow, A. J.	363.85
Lungul, G.	192.81
Lychak, O.	60.96
Lyngberg, A.	1.27
MacDonald, E. W.	323.32
MacDonald, J.	57.22
MacFarlane, E. M.	167.15
MacGregor, M.	363.56
MacKay, E. S.	214.06
MacKenzie, M.	190.45
MacKenzie, N. J.	62.80
Macko, J. W.	253.95
MacLean, J.	1,526.54
MacLeod, B. E.	51.44
MacLeod, M. L.	82.69
MacTaggart, H. I.	809.17
Mageau, E. J.	1,690.60
Magera, T.	3,861.02
Magnusson, S. D.	279.72
Mahan, C. M.	473.73
Mahoney, J. E.	423.29
Mahood, D.	52.45
Makarowski, R.	51.13
Malcolmson, E. K.	95.64
Malic, W.	84.84
Maller, Y. M.	123.66
Malterer, L. E.	36.56
Maltoni, V.	166.22
Mangan, T.	58.21
Manning, M.	61.56
Manolescu, J.	33.29
Manson, R.	35.02
Marchett, E. J.	71.39
Markovich, M. L.	15.27
Marsden, W. D.	966.45
Marsh, A. H.	211.15
Marshall, H. P.	23.39
Marshall, I.	2.36
Marshall, I. B.	865.77
Marshall, K. M.	260.91
Martel, M.	234.90
Martin, A. S.	94.53
Martin, M. A.	110.10
Martin, W. J.	304.44
Martiniuk, A.	26.76
Matt, M.	148.66
Matwyuk, A.	160.03
May, E. J.	281.83
May, N. J.	243.60
McCabe, J. W.	1,005.60
McCafferty, P.	308.55
McCargar, M. K. M.	518.31
McCartney, J. G.	432.48
McCaughey, L. P.	24.57
McConnell, H. M.	118.75
McCorquodale, N. D.	232.16
McCoy, M. E.	578.72
McCreedy, K.	48.62
McCulloch, J. S.	76.70
McDonald, B. G.	64.14
McDonald, F. M.	5.51
McDonald, H. M.	61.19
McEachern, F. D.	776.68
McEachern, L. R.	178.78
McElhinney, D. F.	24.45
McGow, B. E.	172.07
McIlvena, J.	60.66
McIntosh, K. E.	24.57
McKenzie, N. H.	363.32

STATEMENT No. 197—*Continued*

Name	Amount
McKinnon, J. A.	$ 75.91
McLaughlin, L. G.	103.88
McLaughlin, M. E.	200.26
McLean, J. E.	1,586.14
McLeod, A. G.	1.50
McMillan, J. M.	107.32
McMillen, S. A.	26.58
McNaughton, D. R.	1,247.26
McNaughton, M. I.	139.33
McNeil, M. E. A.	578.64
McQuarrie, D. E.	354.28
McVea, R. M.	276.32
Meays, S. J.	23.73
Meda, N.	19.72
Meger, E. J.	4.44
Megluola, L.	175.40
Mehok, J. V.	242.67
Meindersma, J. W.	38.78
Meisner, G. G.	711.79
Mekechuk, J.	199.95
Melnychuk, A.	66.33
Melnyk, A. D.	48.18
Merchant, L. R.	4.10
Mercier, G. H.	63.34
Merrell, A. I.	24.57
Metz, N.	208.93
Meurant, E. J.	119.67
Meyers, D.	63.97
Michael, N. M.	303.24
Michal, R.	283.27
Michalczuk, M.	805.65
Miciak, H. C.	65.47
Mick, R. J.	18.35
Mik, June	132.08
Minialo, P.	58.44
Minker, E. L.	710.96
Mishanyk, J.	193.19
Mitanski, E.	93.50
Mitchell, V. M.	860.89
Mjelve, J. O.	42.44
Moisey, W.	81.13
Mooney, R. A.	17.79
Moore, B.	171.43
Moore, M. B.	1,160.72
Moran, M. J.	125.48
Morden, J. A.	1,629.05
Morgan, B. J.	145.50
Morrill, E. L.	111.18
Morrison, J. R.	243.11
Mortensen, K.	17.47
Mortenson, S. J.	175.20
Mortley, R. I.	527.22
Morton, A. A.	27.94
Mos, P.	56.04
Mosebach, G. E.	16.38
Moser, D. M.	368.10
Mrocko, B.	82.22
Mucha, N.	259.17
Muir, K. M.	90.04
Munro, G. A.	54.96
Murat, B. I.	24.57
Murphy, B.	24.22
Murray, K. C.	44.64
Muzyka, M. J.	255.22
Nairn, J. M.	424.99
Naish, J. C.	76.37
Nakamura, G. K.	22.68
Naslund, S. A.	3.00
Nault, D. H.	54.93
Nauta, S.	101.43
Neilsen, E. E.	527.10
Nelson, G. M.	629.83
Nelson, J. L.	60.60
Nelson, P. M.	286.98
Nemeth, M.	96.26
Nessel, R. W.	156.94
Neumann, D. E.	85.64
Newbury, K. R.	154.96
Newman, E. A.	192.39
Newman, J. M.	17.22
Newnham, E. J.	16.08
Newsom, H. E.	162.88
Nickel, F.	102.19
Nicholl, K. M.	57.25
Nielsen, V. S. B.	24.78
Nienhuis, A. C.	6.65
Nikkanen, M. K.	191.24
Niles, M. J.	339.10
Niwa, P. M.	76.16
Noble, N. A.	37.98
Noble, P. M.	$ 201.79
Nodorft, E. L.	13.86
Nordstrom, G. A.	53.57
North, D. A.	809.82
O'Donnell, M.	79.02
O'Neill, B. P.	50.15
O'Donovan, E.	43.50
O'Leary, P. M.	24.84
Oleksky, G.	171.27
Oleksiw, J.	59.25
Olivier, M. T.	423.44
Olmstead, I. L.	31.89
Olsen, D. R.	227.33
Oneschuk, M.	93.59
Onischuk, D.	7.94
Orlecki, J.	84.51
Osborne, L. O.	172.20
Osborne, T. F.	46.41
Ostafichuk, I. M.	269.69
Otto, J.	54.02
Overstrom, B.	38.91
Ozano, B.	240.66
Ozga, K.	83.70
Pachnoski, F. E.	68.30
Palichuk, J. W.	1,096.04
Pangman, G. C.	152.12
Pankewitz, S.	350.85
Paradis, T.	207.22
Parkin, D. W. M.	49.39
Paschke, B. J.	118.45
Paton, M. A.	33.17
Patry, J.	498.66
Patterson, D. B.	13.82
Paul, J. I.	872.17
Paulus, J. H.	118.48
Pawlyk, O.	43.79
Payne, F. L.	1,043.70
Peake, E.	14.80
Pearson, J.	78.15
Peck, J. W.	2,024.98
Pekarek, J.	301.01
Pente, J.	102.94
Perkins, C. C.	422.60
Perkins, E. D.	603.73
Perry, A. E.	378.78
Perry, J. I.	83.14
Perry, J. L.	72.79
Peter, O.	198.82
Peterson, J.	334.40
Peterson, J. D.	78.57
Peterson, N. C.	853.17
Petrikowski, S.	376.74
Petroleum and Natural Gas Conservation Board	70.55
Peyton, P. C.	10.43
Phol, M. S.	232.22
Pick, S. F.	393.54
Pirzek, V.	150.79
Pittman, M. C.	3.59
Plater, J. M.	.50
Plato, D. E.	228.96
Plecan, E. L.	8.21
Plett, O.	47.70
Pohl, B.	249.38
Poitras, G. J.	93.72
Pommen, W.	195.25
Ponich, L.	170.42
Ponton, J.	306.69
Pope, F. A.	461.12
Potter, B. M.	550.76
Powroznik, L. H.	37.38
Pstersa, D.	16.34
Prietz, H. J.	236.43
Prov. Treas, General Revenue	44.72
Prymo, E. M.	29.44
Pugh, R. J.	51.97
Pysh, J. E.	22.06
Quast, N. C.	82.03
Quinn, B. G.	318.41
Quinn, J. L.	5.11
Quon, G. N.	611.79
Racher, A. L.	97.44
Rackel, P. A.	12.69
Ranke, L.	120.60
Radowits, W. N.	196.59
Ragan, H. S.	1,242.79
Ralston, M. J.	178.66
Ranche, P. T.	23.79
Rasmussen, R. E.	54.87
Rawlinson, H. A. S.	660.68
Rayment, J.	$ 498.11
Readner, A. H.	46.20
Reap, M. P.	1,664.77
Reaveley, H. V. F.	64.04
Rector, N. A.	143.67
Redfearn, K. A.	145.93
Rehm, H. C.	72.10
Reich, E.	42.80
Reid, A. M.	37.10
Reid, D. E.	.75
Reid, I. L.	12.44
Remey, M. A.	44.19
Renner, H.	384.64
Retirement Act Fund	959.19
Rheaume, M. R. V.	316.89
Rhodes, M. L.	178.37
Ricard, A. R.	78.87
Riccio, L. J.	238.05
Rice, M. J.	79.56
Richard, J. H.	1,127.22
Richardson, M. J.	60.44
Richardson, S.	159.04
Ries, M. I.	597.02
Riis, M. H.	198.50
Riley, F. D.	169.91
Riley, K. E.	223.23
Ritchie, M. C.	6.30
Rizzuto, R.	87.72
Roberge, A. E.	53.11
Roberge, A. V.	91.64
Roberts, B. J.	65.90
Robinson, R. G.	407.43
Rocque, M. E.	19.68
Rodd, M. J.	238.15
Rodney, M. A.	24.57
Rogal, S.	61.42
Rogers, A. C.	1,155.83
Rogers, H. D.	353.42
Roney, M. J.	77.12
Ropert, J. F.	19.32
Roppel, I. M.	266.18
Roseman, B. D.	290.42
Rosenberger, M.	41.37
Roski, I. K.	44.00
Ross, A. D.	96.89
Ross, D. L.	138.51
Ross, J. L.	33.05
Ross, M. P.	510.21
Rossol, B.	26.18
Ruark, D. S.	10.26
Ruckenthaler, J.	211.10
Rudolph, H. P.	100.33
Ruggles, E. L.	70.95
Rusch, C.	135.02
Rusnak, J. N.	68.83
Rychanowska, H.	169.53
Rymer, G. M. N.	579.27
Rypstra, A.	134.82
Rypstra, F.	95.96
Rypstra, J.	186.67
Sabourin, P. H. J.	469.26
Safronovich, L. M.	97.66
Sandahl, A. D. L.	137.99
Sanderson, G.	313.28
Santangelo, S.	56.05
Saul, J. H.	444.16
Sanderson, S. M.	29.99
Sawka, E.	524.49
Saxby, A.	207.96
Schab, A. M.	254.96
Scheiflinger, A.	193.33
Scheir, H.	159.14
Schell, J.	478.41
Schellenberger, S. J.	107.62
Schening, D. E.	76.51
Schepers, L. H.	134.00
Schierman, S. I.	40.52
Schlagintweit, G. M. E.	133.92
Schlereth, L. E.	125.38
Schmidt, C. J.	13.26
Schmidt, I. M.	34.43
Schmidt, K.	118.03
Schmidt, L. I.	3.79
Schmidt, M. M.	127.29
Schmidt, W.	388.91
Schmutz, J. D.	238.05
Schneck, C. R.	330.80
Schneider, H.	21.18
Schneider, W.	31.34
Schooler, V. G.	113.70

STATEMENT No. 197—*Continued*

Name	Amount
Schritt, E. U.	$ 94.84
Schuh, I.	329.10
Schuiteman, A.	4.94
Schwan, G.	261.30
Schwartz, J. A.	500.28
Schwartz, L.	37.73
Schwartzentruber, C.	122.72
Schweigert, R.	50.08
Scott, C. G.	510.57
Scott, G. D. S.	335.80
Seale, M.	174.91
Seeger, E. D.	17.86
Seibenthaler, R.	49.62
Seidel, R.	197.77
Seldon, P. J.	1,020.57
Self, E. G.	81.30
Seneshen, M. J.	306.91
Sesula, H. A.	57.75
Setka, J.	510.64
Severs, J. H.	400.45
Sewell, M. A.	66.38
Shabelski, J. C.	4.91
Shandro, L.	82.99
Shantz, J. I.	121.34
Shapiro, A.	1,679.26
Sharp, R. G.	1,323.76
Sharpe, M. L.	24.57
Shea, M. J.	530.27
Shearer, H.	249.30
Sherman, M. E.	786.73
Shewchuk, K.	225.77
Shippelt, R.	19.58
Shortliffe, G. S.	35.75
Shrock, L. F.	13.81
Shultz, M. I.	74.26
Shyry, M.	219.64
Siefert, H.	.41
Simmons, R. B.	228.00
Simmons, S. A.	331.81
Simpson, A.	101.55
Sinclair, J. A.	90.19
Sinclair, P. W.	50.64
Sittler, L. G.	46.61
Skelton, H.	942.51
Skoven, M. C.	289.40
Slevensky, S. D.	129.19
Sloan, M. M.	257.97
Sloane, W. H. A.	2,037.43
Slusarenko, G. E.	19.25
Smerychynski, S.	15.70
Smid, H.	132.32
Smith, A. E.	5.00
Smith, E. V.	18.95
Smith, G. A.	.75
Smith, H. K.	104.18
Smith, H. M.	1,401.58
Smith, I. M.	100.95
Smith, J. G.	875.74
Smith, M. I.	36.64
Smith, M. J.	271.20
Smith, M. M.	137.06
Smith, R.	313.29
Smith, R. F.	1,061.13
Smith, S. A.	102.26
Smith, S. J.	1,143.07
Smythe, J. W.	2.40
Sohnle, A. B.	234.89
Solar, A. M.	135.62
Sollitt, P. L.	191.78
Solway, J. Y.	4.94
Sommerville, A. L.	1,024.22
Sopka, O.	59.87
Sorensen, G. M.	114.98
Sorensen, I. M.	48.68
Sorenson, A. D.	94.29
Southern, B. A.	281.16
Spencer, C. G.	299.12
Spink, J. M.	81.68
Spink, M. R.	13.00
St. Hilaire, J. P.	316.88
Staal, M. J.	32.44
Stabel, L.	420.85
Stainthorpe, G. L.	1,164.15
Stang, E. R.	107.63
Stanley, E. R.	1,609.69
Stanley, L. H.	336.24
Staples, M. S.	24.57
Star, D. W.	80.86
Stedman, M. L.	33.21
Steinhaner, D. M.	$ 35.67
Steinsvoll, E.	97.12
Stelmack, K.	3.00
Stephen, C. W.	1,027.46
Stephens, M.	601.14
Stephens, M. E.	21.69
Stevens, D. M.	81.10
Stevens, L. J.	147.62
Stewart, S. E.	72.76
Stickel, D. M.	24.57
Stinn, I. C.	516.28
Stitzenberger, P.	97.00
Stock, L. L.	822.65
Stockton, W. F.	811.89
Stoen, D. L.	289.95
Stollery, J. F.	187.75
Strachan, M. K.	343.46
Stralau, E.	266.36
Strand, G. L.	19.25
Strikwerda, P.	79.13
Strong, P. F.	134.39
Stuart, M. A. L.	52.63
Suggitt, G. T.	237.86
Sultanow, A.	22.00
Summer, J. S.	59.80
Swanson, G. L.	66.56
Swar, A.	17.42
Sweet, S. M.	37.73
Swier, S.	364.12
Sych, E.	113.63
Sykes, D. W.	84.46
Sykes, J. C.	18.48
Symon, S. P.	419.23
Syrnyk, J.	276.09
Syrnyk, P.	120.56
Sysko, G. M.	109.32
Tailleur, L. J.	471.42
Talbot, J. P.	129.00
Tarr, M. H.	17.90
Tarrabain, M.	299.84
Taylor, A. M.	13.45
Taylor, B. M.	26.24
Taylor, E. J.	92.03
Taylor, L. K.	576.89
Teachers Retirement Fund	4,491.42
Teigen, L.	352.93
Tetz, C. L.	528.29
Tews, B.	339.29
Thiessen, J. L.	1.07
Thomas, S. A.	501.12
Thompson, L. S.	165.60
Thompson, L. Y.	36.05
Thompson, R. W.	604.32
Thomson, J. G.	526.47
Thomson, M.	594.34
Thorn, L. M.	63.70
Thornton, T. H.	1,676.65
Thorson, B. W.	174.77
Thurn, A. W.	317.52
Thurston, H. M.	293.07
Tichy, I.	10.58
Timmons, L. E.	369.16
Tinge, P.	123.64
Tingle, A. E.	533.72
Tischer, H.	166.15
Toly, S. E.	47.23
Tombs, C. E.	222.37
Tomshak, I.	79.12
Topilko, A. P.	514.70
Tovell, M. L.	219.38
Trace, H. L.	140.39
Trach, E. E.	85.63
Traxler, H. A.	2,213.52
Triska, E.	139.61
Trott, A. W.	1,792.82
Tully, R. E.	178.71
Tveit, M. B.	207.66
Twilt, W.	101.71
Umrysh, L. I.	98.01
Underschultz, R. A.	247.96
Undershultz, L. A.	266.58
Undin, E. M.	59.06
University of Alberta	390.12
University of Alberta Hospital	83.83
Vail, A. E.	370.36
Van Bruggen, G.	120.52
Van Camp, M. G.	274.73
Van Den Biggelaar, J. A. M.	30.21
Van Den Brink, C.	$ 130.13
Van Der Ham, G. A.	147.12
Van Der Ham, R.	120.51
Van Der Vinne, M.	5.77
Van Dok, J.	124.20
Van Helvert, T.	29.89
Van Hemert, N.	317.85
Van Norel, A.	16.08
Van Oene, L.	69.73
Van Vianen, G.	378.00
Van Vliet, B.	166.93
Van Vliet, E.	175.81
Vandenberg, J.	248.62
Vander Leek, D.	7.08
Vandersteene, R. C.	58.05
Vaneldik, J. F.	224.07
Viney, U. A.	1.00
Vlnieska, E.	105.41
Vroon, W.	326.97
Waddell, G. L.	8.19
Waddell, J. F.	23.44
Wade, L. F.	202.97
Wadey, R. O.	9.30
Wakulich, A.	239.03
Waldbuesser, G.	58.62
Walisser, E.	112.28
Walker, G. B.	87.89
Walker, J. W.	162.38
Walker, P.	86.64
Walker, S. A.	50.50
Wallis, V. V.	450.63
Walton, M. L.	41.38
Walton, V. J.	237.72
Wanke, H. L.	194.11
Ward, R.	176.17
Warden, S. R.	176.61
Warks, A. G.	353.28
Warring, L. E.	223.66
Watson, E. G.	445.38
Watt, W. R.	535.40
Webster, J. A.	146.45
Webster, M. A.	1,286.40
Wegner, M. C. H.	62.22
Weimer, J. M.	21.92
Weiner, A.	121.04
Weismiller, A. J.	306.70
Weiss, D. L.	115.77
Werkman, M.	39.54
Werner, M. E.	34.16
Wesenberg, D. N.	160.36
Wharton, M. L.	149.42
Wheatstone, P. M.	252.68
Wheeler, G. C.	714.65
Whelan, N. M.	36.33
White, C. H.	267.86
White, J. B.	106.85
White, L. I.	30.19
White, P. A.	45.30
White, W. L.	117.20
Whitesell, A. R.	462.81
Whitford, R. C.	24.86
Whitney, E. A.	40.03
Wicks, L. R.	24.08
Wiens, R. V.	97.73
Wijmenga, T.	211.04
Willems, A.	46.79
Willemsen, C. J.	35.86
Williams, B. L.	542.87
Williams, C. B. J.	81.41
Williams, L. F.	1,493.93
Williams, L. H.	191.53
Williams, R. M.	343.57
Wilson, H. W.	41.71
Wilson, M. J.	876.84
Wilting, B.	38.24
Winczura, B.	403.45
Winkelman, L. M.	69.04
Wirch, M.	309.90
Wise, M.	944.10
Witham, A. J.	2,049.01
Witham, H. J.	245.98
Witt, A.	9.91
Witt, L. M.	25.83
Woitas, P.	101.21
Wolk, L.	927.40
Worthington, K. T.	263.17
Wotypka, F.	88.57
Woychuk, M.	82.98
Wozny, H. C.	52.69

STATEMENT No. 197—*Continued*

Name	Amount
Wright, J. M.	$ 69.30
Wright, J. O.	632.05
Wunderling, H. K. P.	90.42
Wunsch, A.	347.85
Yadlowsky, M.	385.23
Yanish, S. M.	83.73
Yaremcio, V. A.	15.36
Yeske, F. A.	111.11
Young, C. H.	636.82
Young, F. G.	35.34
Yurkowski, J. M.	260.85
Yurowski, L. J.	$ 19.66
Zaporozan, E.	908.64
Zeissler, S. J.	169.50
Zelina, S.	153.56
Zeller, J. D.	6.44
Zemke, R.	255.76
Zenick, J.	323.15
Zilke, M. M.	171.94
Zip, B.	210.49
TOTAL: Repyaments	$ 325,030.51

Name	Amount
SUMMARY	
Pensions to pensioned employees	$ 860,649.95
Repayments due to employees leaving the service	325,030.51
	$ 1,185,680.46

STATEMENT No. 198

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS UNDER TEMPORARY PROVINCIAL EMPLOYEES RETIREMENT ACT

FOR THE YEAR ENDED MARCH 31, 1957

ANNUITIES

Daw, H. C.	$ 2,358.14
Renwick, H. E.	3,443.14
Spilsted, M. E.	2,586.10
Thomson, J.	4,671.94
Warde, M. M.	2,520.42
Way, G. E.	2,081.68
TOTAL: Annuities	$ 17,661.42

REPAYMENTS

Byers, P. J.	$ 1.49
Clarke, K. E.	24.60
Collier, M.	103.00
Ferguson, N. D.	45.00
Frost, E. M.	14.50
Grant, E. M. C.	36.00
Hall, E. E.	67.50
Hardcastle, H.	16.50
McGregor, W. C.	25.00
Onyschuk, L.	100.00
Preece, L. W.	21.75
Public Service Pension Act	41.49
Taylor, A. M.	55.00
Wurtz, S. M.	29.00
TOTAL: Repayments	$ 580.83

SUMMARY

Annuities to retired employees	$ 17,661.42
Repayments due to employees leaving the service	580.83
	$ 18,242.25

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 199

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of Queen's Printer's Advance, Highways and Public Works Stock Advance and other statutory funds arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1957:

Name	Amount
A.B.C. Press	$ 792.09
Abar, K. C.	1,579.50
Abbott Laboratories Ltd.	2,253.46
Aberdeen, R. G.	599.00
Ackerman, J.	570.00
Ackland & Sons Ltd.	41,638.79
Acme Machine & Foundry Co.	511.69
Active Club of Calgary	5,588.01
Adams Wood & Weiller Ltd.	2,952.00
Adby Construction Co. Ltd.	8,488.94
Addley, M.	1,408.00
Addressograph Multigraph of Canada Ltd.	27,121.35
Adkins, Ronald G.	932.95
Adkins, W. J.	766.11
Advance Lumber Co. Ltd.	6,066.69
Affolter, H. Jr.	583.00
Agent General's Office	15,870.74
Ahlstrom, P.	797.70
Aim Steel Products Division Ltd.	207,335.15
Airdrie Mutual Telephone Co.	1,225.40
Aitchison, R. F.	1,864.21
Ajas, C.	1,032.38
Ajas, P. G.	869.92
Ajax Engineers Ltd.	7,461.00
Akers, J.	1,345.70
Albert, B.	610.00
Alberta Bedding Co.	2,963.91
Alberta Brake & Clutch Ltd.	655.25
Alberta Caretakers Supplies	3,105.97
Alberta Coal Co.	4,612.33
Alberta Co-op Wholesale Association Ltd.	720.21
Alberta Concrete Products Ltd.	1,387.55
Alberta Dental Association	146,430.30
Alberta Distillers Ltd.	2,527.60
Alberta Diesel Repairs	862.00
Alberta Drafting & Blueprint Co.	2,390.48
Alberta Electrical Supplies Ltd.	46,864.38
Alberta Federation of Agriculture	1,998.41
Alberta Fish & Game Association	4,539.90
Alberta Fruit Ltd.	6,078.39
Alberta General Insurance Co.	122,476.03
Alberta Government Telephones	10,195,263.41
Alberta Home Insulation	1,900.00
Alberta Industrial Corporation	2,500,000.00
Alberta Liquor Control Board	5,257.60
Alberta Motor Association	1,450.21
Alberta Motor Boat Co. Ltd.	2,686.41
Alberta Municipal Financing Corporation	30,000.00
Alberta National Drug Co. Ltd.	58,813.76
Alberta Oxygen & Acetylene Co. Ltd.	1,840.02
Alberta Packers Ltd.	562.00
Alberta Paint and Glass	656.57
Alberta Painters & Decorators	4,079.60
Alberta Poultry Marketers Ltd.	5,729.60
Alberta Poultry Producers Ltd.	636.57
Alberta Protestant Home for Children	11,521.00
Alberta Ropes Ltd.	8,537.21
Alberta Seed Growers' Association	9,133.90
Alberta Shothole Cementing & Supply Co.	1,013.98
Alberta Snow Fence Ltd.	745.00
Alberta Southern Coal Co. Ltd.	850.35
Alberta Stake of Zion	2,633.00
Alberta Stock Yards Co. Ltd.	921.25
Alberta Steel Products Co.	5,697.17
Alberta Supply Co.	1,101.22
Alberta Testing & Inspection Co. Ltd.	$ 3,932.28
Alberta Tire & Retreading Co. Ltd.	1,500.38
Alberta Tire & Tractor Equipment Ltd.	2,988.11
Alberta Trading Co.	1,133.92
Alberta Tractor Parts Ltd.	25,987.13
Alberta Welding	694.32
Albertan Job Press	3,605.42
Albertan Printers Ltd.	9,050.90
Albertan Publishing Co. Ltd.	638.10
Albert's Auto Body Co. Ltd.	3,473.30
Alchem Ltd.	7,777.94
Alcoholism Foundation of Alberta	17,203.92
Aldrick, C. S.	982.06
Alexander Bag & Barrel Ltd.	563.00
Alexander, R.	690.50
Alexander Construction Ltd.	1,083,651.34
Alexandra Brick and Tile Co. Canada Ltd.	901.50
Allard, Dr. C. A.	5,909.50
Alleman, E. R.	513.60
Allen, John	1,846.00
Allen and Hanburys Co. Ltd.	2,511.49
Allen, J.M., Construction Ltd.	3,405.75
Allen, Thomas, Ltd.	7,333.06
Alliance Lumber Co. Ltd.	1,563.92
Allied Chemical Services Ltd.	2,748.80
Allied Equipment Rentals Ltd.	1,437.45
Allin Clinic	13,338.25
Allyn & Bacon	7,601.93
Alpha Jersey Dairy	6,223.73
Alpha Milk Company	11,145.18
Alton, Roy	836.75
Amartey, R.	653.75
Ambassador Books Ltd.	1,096.49
Ambco-Mix Concrete Ltd.	3,290.54
Amco Equipment Ltd.	7,535.43
American Brass & Aluminum Foundry Ltd.	1,175.19
American Can Co. Ltd.	3,173.60
American Marsh Pumps Canada Ltd.	13,710.00
American News Co. Ltd.	590.21
American Optical Co. Canada Ltd.	6,012.98
American Standard Products Canada Ltd.	5,384.00
Ames, A. E. & Co. Ltd.	287,463.69
Ames Co. of Canada Ltd.	3,276,021.56
Anderberg Bros.	571.64
Anders, L.	1,330.25
Andersen, Helmuth K.	2,000.00
Anderson, Arnold	667.36
Anderson, Dr. A. R.	813.20
Anderson, E.	571.00
Anderson, E. C.	638.63
Anderson, H. K.	9,098.00
Anderson, H. T.	2,208.85
Anderson, I.	982.60
Anderson, Dr. J. G.	1,056.25
Anderson, Dr. J. O.	2,920.60
Anderson, Kai	1,692.00
Anderson, Dr. R. L.	1,867.50
Anderson Lumber Co.	15,530.07
Andreas & Bellamy, Drs.	700.90
Andrews & McLaughlin Funeral Chapel	716.50
Andrew's Hardware	549.12
Andriuk, J.	1,584.80
Andriuk, R.	745.50
Andronyk, J.	693.00
Andy's General Store	626.01
Anglo American Exploration Ltd.	44,896.66
Angus, R., Alberta Ltd.	8,796.11
Angus Butler & Associates Ltd.	1,115.91
Angus, G., Canada Ltd.	11,238.74
Anker, H.	735.00
Ansell, N. O.	$ 948.75
Apeco of Canada Ltd.	3,949.40
Apex Auto Upholstery	2,184.34
Appleton, L.	540.00
Archibald, H. W.	1,635.40
Archibald's Drug Store	696.92
Archie's General Store	610.28
Archie's Winch & Boom Truck Service	1,006.50
Arends, H., Rose Gardens	1,280.10
Argyle Nursing Home	3,894.10
Aris, W. R.	700.00
Armco Drainage & Metal Products of Canada	886,446.59
Armfelt, Jack	576.58
Armfelt, R.	580.28
Armstrong, Dr. B.	6,826.50
Armstrong, C. T.	819.00
Armstrong, W. T.	5.000.00
Arnell, M. K.	730.00
Arnett, D. H.	720.00
Arnett Co. Ltd.	29,751.63
Arnold Machine Shop Ltd.	689.06
Arnold's Equipment & Supplies	657.41
Arnoldussen, J.	1,023.75
Arnott, R.	1,440.00
Art Models, Institute of Technology	760.00
Arthur, E. B.	1,385.00
Arthur, E. B. & M.N.	2,512.50
Art's Garden Service	1,226.50
Asbestonos Corporation Ltd.	647.52
Asbestos Coverings Ltd.	2,119.82
Ash Temple Co.	9,401.88
Ashdowns Hardware	52,459.24
Aspeslet, L. E.	1,116.80
Assiniboia Construction Co. Ltd.	239,348.16
Assiniboine Light & Power	1,696.76
Association of Superintendents of Insurance	780.24
Associate Clinic	1,812.25
Associated Airways	1,546.98
Associated Contractors	31,177.93
Associated Helicopters Ltd.	13,890.27
Aston, R.	645.60
Athabasca Construction Co.	79,583.51
Atkins, Usher & Manning	4,556.50
Atkinson, C. R.	907.06
Atlantic Steel Corporation	1,926.86
Atlas Book Binding	18,545.14
Atlas Brush Ltd.	795.53
Atlas Construction Co. Ltd.	5,182.79
Atlas Lumber Co.	57,216.15
Atomic Energy of Canada Ltd.	22,022.50
Attridge & Miller Machine Works Ltd.	697.08
Aubin, M.	908.00
Audet, A.	855.00
Audley, G. H.	1,102.95
Audley-Charles, J. K.	6,067.43
Auten Bros.	1,091.96
Averback, G.	599.05
Avery, E.	695.50
Axene, E.	789.70
Ayerst, McKennan, Harrison Ltd.	3,097.70
	$20,012,423.94
Sundry Accts. under $500.00 aggregate	51,143.10
Total: Section "A"	$20,063,567.04
B. & H. Construction	$ 978.90
B. & M. Concrete Pipe Co. Ltd.	1,322.37
B.C. Bearing Engineers Ltd.	9,711.23
Babich, R.	1,024.00

STATEMENT No. 199—*Continued*

Name	Amount
Babich, S.	$ 785.00
Babowal, W.	859.53
Bachand, R.	530.26
Bachelet, G.	500.00
Baden, G.	800.00
Bahnsen, M.	1,256.65
Baier, C. L.	570.00
Baik, E.	1,190.75
Bailey Meter Co. Ltd.	3,179.45
Bailiffs' Honoraria	3,962.50
Bain Bros. Construction Ltd.	258,838.21
Bain, Donald H., Ltd.	2,254.01
Bainborough, Dr. A. R.	802.50
Baird, C.	894.00
Baird, J.	606.85
Baker, Dr. H. S.	610.00
Baker, K.	708.55
Baker Clinic	12,236.95
Baker, C. M., Co.	2,373.06
Balde H. & M. C.	666.00
Baldwin & Knoll Ltd.	92,067.24
Ball, A. M.	690.00
Ballak, A.	1,065.00
Ballas, J. M.	608.00
Bamboo Venetian Blind Laundry	582.20
Bank of Montreal	7,619,018.12
Banta, E. R.	2,192.00
Baptie Motors	651.71
Baptist, E.	666.23
Baptist Haven of Rest	1,691.50
Baragar, C.	524.16
Barber Ellis Ltd.	86,113.80
Barber Engineering & Supply Co. Ltd.	643.83
Barber, F., Ltd.	545,624.73
Barber Machinery Co. Ltd.	548.53
Barker Fruit Co. Ltd.	3,132.22
Barkley, W. T.	1,969.00
Barnett, D. S.	787.03
Barnies Engine Service & Supply Co. Ltd.	1,319.34
Barrett, E. J.	743.30
Barrigan Woodwares	1,240.37
Bartholow, C.	870.75
Bartle & Gibson Co. Ltd.	6,721.07
Bartlett, S. A.	1,045.80
Barvic Engineering Ltd.	521.18
Basnett, B. W.	13,916.22
Baster, Dr. N.	2,790.70
Baster & Palmer, Drs.	661.00
Bate, W. S., Ltd.	509.85
Bateman, A. E.	1,255.00
Bates, Wm. W.	828.00
Bathory, V. G.	3,396.22
Battle River Co-op Association	607.00
Bauer & Black	5,856.43
Baxter, A. G.	865.00
Beamish, C. S.	3,241.18
Beare's Ltd.	10,308.54
Beattie, M. B.	652.80
Beatty Bros. Ltd.	3,168.89
Beaudoins Store	536.00
Beaumont, W. J.	610.32
Beaune, R.	600.20
Beaupre, A.	1,354.00
Beaver Alberta Lumber Ltd.	44,554.94
Beazer, F. J. & P. E.	902.00
Bechtold, C.	536.50
Beck, A. J.	5,163.00
Beck, M.	1,060.45
Becker, E. E.	743.45
Beckett, Dr. D. P.	1,168.00
Behiel, Art & Sons	825.11
Beisel, L. S.	800.00
Bekevich, M.	1,687.00
Belcourt, A.	593.67
Bell, Dr. D. M.	1,071.00
Bell, S. R.	575.00
Bell Gouinlock & Co. Ltd.	25,167.98
Bell Telephone Co. of Canada	1,449.24
Bengtsson, L., Nursing Home	3,551.47
Bennet, Frank	517.50
Bennett, F. G.	842.60
Bennett & Emmott Ltd.	5,311.25
Bennett, A. R., Builders Ltd.	2,665.00
Bennett Glass Co. Ltd.	707.91
Benoit, J., Trucking Ltd.	4,284.00
Bens Motors	650.90
Beny Chevrolet, Oldsmobile Ltd.	6,672.65
Beny Motors Canada Ltd.	$ 117,442.37
Berg, E. G.	547.50
Berger, N. R.	657.25
Berget, O.	1,429.50
Bergquist Bros.	735.00
Bergs Motors	713.02
Berkel Products Co. Ltd.	920.00
Bernstein, L.	1,999.19
Berscht, J. V. & Sons	2,291.38
Bertram, B. R.	1,778.00
Bert's Cold Storage Lockers	1,714.76
Bethany Homes for Children	4,812.86
Bettenson Cartage Co.	2,558.16
Bettschen, W. C.	681.90
Betz Laboratories Ltd.	1,033.09
Bevans, H. A.	672.00
Bianowsky, E.	1,230.80
Bieraugel, D.	1,584.70
Bigelow, Dr. J. K.	1,124.90
Bigelow Fowler Clinic	901.50
Biltrite Furniture Mfg. Inc.	33,467.00
Bince, A. H.	950.54
Birch Fumigators	3,974.50
Bird, Jack	550.00
Bird Building Supplies	1,808.19
Bird Construction Co. Ltd.	13,816.06
Birks, H. & Son	1,513.90
Birse & Hunt	3,613.85
Bishop, A. F.	890.00
Bissell Brothers	6,885.09
Bisset, Matheson, Dickens & MacDonald	587.00
Black, R. K.	1,918.90
Black Hardware Ltd.	1,817.68
Blair, R. J.	757.06
Blairmore Sawmills Ltd.	547.47
Blais, G.	517.80
Blake, C. E.	635.00
Blakely, R.	554.90
Blaquiere, Dr. R. H.	1,634.00
Blench, T.	967.40
Bliss, L.	3,612.53
Bliss & Johnson	608.20
Blomberg, D.	574.25
Bloor & Hudson	1,076.00
Blowey Henry Co. Ltd.	30,883.48
Blue Ribbon Ltd.	742.62
Blumes, Dr. A. B.	528.00
Blyth, R. A., Co.	135,113.28
Bobchak, D.	589.05
Bodard Adjustment Bureau	900.00
Bodie, A.	509.15
Bodmer, G. E. & Ferguson, A. D.	619.10
Bodnar, M. & P.	1,249.85
Bogart, G. M.	2,665.10
Bogh, I. D.	754.20
Bohan, P. T.	1,258.45
Bohn, W.	1,115.08
Bohnet, A.	881.56
Boileau, Dr. G. R.	1,580.50
Boisvert, L. B.	4,738.07
Boisvert, B. E. & Son	2,300.75
Bonar, F. A.	545.00
Bonar & Bemis Ltd.	13,005.62
Bonette, A. J.	960.00
Bonnyville Gas Co. Ltd.	629.44
Bonus on Boars Under Swine Improvement Policy	4,309.96
Book Society of Canada Ltd.	5,802.23
Boomer, H., Construction	1,671.00
Boone, W. C.	540.50
Boosey & Hawkes Ltd.	923.25
Booth Memorial Home	1,875.25
Bootsma, L.	744.50
Borden, Lee	1,459.12
Borden Co. Ltd.	3,905.64
Borden Transport	624.65
Borger Bros. Ltd.	19,531.60
Borle, E.	538.85
Borstads Cartage	4,005.00
Boruk, E.	987.75
Borys, L.	550.00
Boston, P.	1,263.10
Bothwell Brothers Ltd.	11,552.00
Botterill & McKee Co. Ltd.	1,096.00
Bouchard, R.	1,151.50
Bouck, W.	1,035.00
Bounties for Destruction of Pests	575.00
Bourley, James & Sons	1,000.00
Bourne, D.	$ 2,917.20
Bow Island Rural Electrification Association Ltd.	1,552.00
Bow River Development Colonization Manager	12,715.80
Bowe, T. H.	729.75
Bower, Dr. J.	579.61
Bowerman, B. K.	1,384.00
Bowes Co. Ltd.	6,403.79
Bowie, R. G.	2,380.73
Bowlen, Hon. J. J.	5,717.50
Bowman, H. C. & M. E.	5,293.00
Bowness Taxi	3,650.00
Bowtell, A. F. & F. E.	534.00
Boyce, D.	1,370.00
Boychuck, E.	963.00
Boyd, Dr. J. A.	1,318.50
Boydens Sheet Metal	1,828.16
Boyle Midway Canada Ltd.	1,119.74
Boyles Bros. Drilling Alberta Ltd.	12,641.53
Boyse, H.	3,706.38
Bradburn Printers Ltd.	17,205.09
Bradley, A. E.	623.45
Bradley, L. E.	1,130.50
Bradley, M. M.	1,620.00
Brager Transport	4,591.78
Brake Drome	1,304.56
Branch Inn Heavy Trucking	7,855.25
Brander, A. I.	958.50
Brandly, Max	729.59
Brandram Henderson Ltd.	1,545.79
Brant Welding Co.	936.40
Brantford Coach & Body Ltd.	1,131.00
Brantford Cordage Co. Ltd., The	851.08
Brantford Oven & Rack Co. Ltd.	1,441.23
Brant's Welders & Machinist	702.00
Brassard, A.	560.00
Brassard, G.	955.20
Brassard, L.	1,254.75
Braun, E.	1,935.35
Brazzoni's Better Foods	974.00
Breadner Co. Ltd.	672.00
Breen, R.	726.00
Brennand, B.	582.50
Brent Construction Co. Ltd.	53,788.49
Breton Construction Co.	4,944.50
Breunig, A.	770.00
Brews, R. L. & Son	12,752.17
Briggs, F. M.	1,306.50
Brinkman, E. J.	783.00
British American Oil Ltd.	627,799.94
British American Paint Co. Ltd.	44,929.32
British Book Service Ltd.	1,120.39
British Canadian Trust Co.	1,020.00
British Drug Houses Canada Ltd.	3,082.01
British Traders Insurance Co. Ltd.	1,175.00
Broadcasting Station CFRN	6,519.00
Broadcasting Station CJCA	2,278.00
Broadcasting Station CKUA	3,057.36
Broadcasting Station CHAT	2,131.60
Broadcasting Station CFCN	4,489.20
Broadcasting Station CFGP	3,631.10
Broadcasting Station CKRD	2,908.00
Broadcasting Station CHED	906.50
Broadcasting Station CFCW	2,535.00
Brock, Stanley, Ltd.	232,946.05
Broder Canning Supply	1,207.55
Brodie, Dr. I. H.	1,031.25
Brodie Brush Co. Ltd.	1,907.93
Bronze Industries	868.44
Brooke Bond Canada Ltd.	1,928.63
Brooks Garage, Machine & Blacksmith Shop	1,611.44
Browne Bernie	3,789.21
Brown, D. W.	994.35
Brown, G., Estate	1,205.90
Brown, J.	721.40
Brown, K.	539.15
Brown, M. L.	5,453.00
Brown, H. W. & Co.	18,437.42
Brown Fruit Co. Ltd.	14,991.56
Bruce, Chas.	3,030.42
Bruce, R. H. & V.G.	3,000.00
Bruce Publishing Co.	801.02
Bruce Robinson Electric Ltd.	52,189.31

STATEMENT No. 199—*Continued*

Name	Amount
Bruce's Groceteria	$ 3,238.19
Bruchal, P.	592.95
Brunswick Balke Collender Co. of Canada Ltd.	6,611.05
Brush Electronics Co.	3,104.99
Bryan, G. J.	608.25
Brybil Building Ltd.	1,350.00
Bubel, J.	2,649.97
Buchanan, L.	526.50
Buck, Dr. W. A.	712.00
Buckel, A.	569.25
Buckley, J. C.	2,576.00
Buckley, Y.	1,374.80
Buckwald, O.	676.95
Budda, F.	1,579.50
Budda, J.	1,021.50
Bud's Super Market Ltd.	1,829.35
Budsel Construction Ltd.	2,690.00
Buffalo Service Ltd.	1,245.95
Buga, J.	1,579.50
Bugeaud, G.	592.00
Bugga, M. K.	1,379.12
Builders Hardware Stores Ltd.	2,380.42
Builders Supplies Ltd.	1,007.46
Buisbank Furniture of Canada Ltd.	1,403.20
Buksa, E.	531.25
Bulletin Printers	52,451.39
Bullington, E.	945.51
Bullock, A. K.	1,863.00
Bullock, H. H.	2,838.00
Buntin, Gillies & Co.	625.43
Buoy, P.	1,186.35
Bureau of Publications	1,077.20
Burger, C. C.	1,279.00
Burgess Building & Plumbing Supplies Ltd.	7,531.56
Burke, E.	1,435.00
Burland, Dr. G. R.	501.90
Burmis Grocer & Builders Supplies	573.35
Burnaby Venetian Blinds Ltd.	5,795.41
Burnand Printing Co. Ltd.	1,270.62
Burns, D. J.	660.50
Burns, G. E.	663.60
Burns, J. F.	500.27
Burns, M.	819.20
Burns & Co. Ltd.	163,667.46
Burns & Dutton Concrete & Construction Co. Ltd.	4,946,871.65
Burrell, B. J.	2,916.90
Burrell, S.	742.60
Burroughs Adding Machine Co. of Canada	24,312.54
Burroughs & Co. Ltd.	2,414.35
Burrows, B.	728.00
Burrows Motors	19,474.25
Buscombe & Co. Ltd.	1,055.13
Bush, M. L.	509.50
Butchart, H. T.	603.00
Butchart & Howe	625.50
Butcher, N. R. & Co.	689.06
Butterworth & Co. Canada Ltd.	1,075.70
Buxton, G.	1,200.00
Byers, J. M.	752.00
Byers Flour Mills	2,667.08
	$15,874,995.23
Sundry Accts. under $500.00 aggregate	103,879.15
Total: Section "B"	$15,978,874.38

Name	Amount
C.C.H. Canadian Ltd.	$ 5,384.00
Cadzow & Brinsmead, Drs.	1,532.00
Calder, E. W.	1,033.70
Caldwell, R. E.	1,114.35
Caldwell Linen Mills Ltd.	1,154.93
Calgary Albertan	7,175.58
Calgary Artifical Limb Factory	4,946.89
Calgary Associate Clinic	24,362.35
Calgary Bindery	1,437.40
Calgary Brewing & Malting Co. Ltd.	735.00
Calgary Business College	1,036.00
Calgary Court Reporters	6,585.29
Calgary Drafting & Blueprint Co. Ltd.	4,275.62
Calgary Herald	$ 4,445.51
Calgary Linen Supply Co.	710.72
Calgary Motor Products Ltd.	2,954.87
Calgary Packers	23,891.13
Calgary Power Co.	105,285.14
Calgary School Board	21,311.35
Calgary Stamp & Stencil Works	662.22
Calgary Structural Steel Ltd.	49,481.61
Calgary Transit System	838.32
Calgary Typewriter & Office Supply Co.	2,978.96
California Test Bureau	1,631.06
Callaghan, Dr. J. C.	1,616.50
Callies, R. F.	1,513.60
Calvert, Dr. J. M.	3,250.00
Cameron, Dr. J. A. M.	2,332.00
Cameron & Robertson Ltd.	1,528.50
Campbell, A. C.	1,218.00
Campbell, C.	5,208.50
Campbell, J. D.	4,336.75
Campbell, J. R.	35,992.70
Campbell, J. W.	7,845.70
Campbell, K.	1,692.45
Campbell, Dr. W. C.	1,099.70
Campbell, W. E.	503.75
Campbell & Lee Construction	1,650.00
Campbell Clinic	6,972.80
Camrose Transit Mix Ltd.	2,048.60
Canada Catering Co. Ltd.	1,606.40
Canada Cement Co. Ltd.	158,755.98
Canada Creosoting Co.	396,771.37
Canada Decalcomania Co. Ltd.	5,105.58
Canada Law Books Co.	526.14
Canada Packers Ltd.	111,058.42
Canada Safeway Ltd.	13,034.81
Canada Starch Co. Ltd.	851.43
Canada West Grain Co. Ltd.	21,765.02
Canada West Shoe Manufacturing Co. Ltd.	611.93
Canada Western Distributors	7,686.34
Canadian Aero Service Ltd.	9,575.10
Canadian Allis Chalmers Ltd.	1,075.70
Canadian Bakeries Ltd.	1,266.01
Canadian Bedding Co. Ltd.	9,015.31
Canadian Canners Limited	12,077.01
Canadian Coachways	2,846.65
Canadian Colleries Dunsmuir Ltd.	518.25
Canadian Corps of Commissionaires Inc.	14,725.29
Canadian Education Association	2,482.00
Canadian Electronics Ltd.	60,620.46
Canadian Engineering Surveys Ltd.	642.92
Canadian Equipment Sales & Services Co. Ltd.	625.71
Canadian Fairbanks Morse Co. Ltd.	48,044.60
Canadian Film Institute	940.00
Canadian Freightways	9,300.04
Canadian General Electric	57,868.43
Canadian Girl Guide Association	4,294.00
Canadian Ice Machine Co. Ltd.	1,128.11
Canadian Industries Ltd.	8,637.95
Canadian Kenworth Ltd.	13,303.89
Canadian Kodak Sales Ltd.	3,680.15
Canadian Laboratory Supplies Ltd.	7,639.24
Canadian Legion	1,217.00
Canadian Linen Co. Ltd.	14,297.15
Canadian Liquid Air. Ltd.	36,510.37
Canadian Marconi Co.	1,220.75
Canadian Meter Co. Ltd.	2,376.04
Canadian National Express	16,479.17
Canadian National Institute for the Blind	1,879.14
Canadian National Railways	376,920.66
Canadian National Telegraphs	4,313.22
Canadian Oil Co. Ltd.	32,186.87
Canadian Pacific Air Lines Ltd.	1,444.65
Canadian Pacific Express	26,776.20
Canadian Pacific Railways	88,779.89
Canadian Pacific Telegraphs	8,277.94
Canadian Permag Products Ltd.	557.79
Canadian Pittsburgh Industries Ltd.	$ 9,655.48
Canadian Propane Ltd.	12,673.91
Canadian Rockies Tourist Association	526.20
Canadian Salt Co. Ltd.	30,721.60
Canadian Standards Association	1,900.61
Canadian Steel Strapping Co. Ltd.	933.74
Canadian S.K.F. Co. Ltd.	1,779.10
Canadian Spool Cotton Co. Ltd.	4,130.71
Canadian Sugar Factories Ltd.	15,278.81
Canadian Survey Supplies Ltd.	573.30
Canadian Utilities	32,114.56
Canadian Western Natural Gas Co. Ltd.	80,216.53
Canadian Western Power & Fuel Co. Ltd.	2,500.00
Canadian Westinghouse Co. Ltd.	38,937.82
Candidos Tile & Terrazzo Co. Ltd.	11,248.44
Canmore Mines	612.98
Canmore Service Station	1,602.54
Cape Cod Trout Co.	1,783.68
Capital Envelopes Ltd.	2,130.47
Capitol Grocery	1,062.40
Capo Polishes Ltd.	3,185.34
Capostinsky, J.	2,605.50
Caps Construction Ltd.	3,365.50
Cardinal, J. G.	688.90
Carignan Motors	1,464.75
Carlile & McCarthy Ltd.	674,858.17
Carlson, A. K.	5,185.40
Carlson, C. M.	3,267.75
Carlson, J.	531.20
Carlson Brothers	1,050.00
Carlson, Y. H., Ltd.	1,550.00
Carnat, Dr. M.	2,161.88
Caron, L. E.	1,095.00
Carry, C. W.	252,551.64
Carse Anderson Ltd.	28,578.49
Carson, F.	1,944.00
Carson, H. R., Co. Ltd.	6,169.41
Carson, Hugh, Co. Ltd.	1,773.51
Carstairs Cash Grocery	832.55
Carstairs Cold Storage Lockers	2,771.91
Carswell Co. Ltd.	1,570.05
Carter, C.	819.05
Carter, L. C.	5,280.00
Carter, M. L.	2,250.00
Carter & Francis, Drs.	1,096.50
Casgrain & Charbonneau Ltd.	876.88
Cash Foods	1,546.72
Cashway Lumber & Builders Supplies	769.96
Cassidy Buscombe Ltd.	1,959.90
Cassidy's Ltd.	4,217.50
Casson, H. B.	1,579.85
Cavanagh, P. J.	733.50
Cave & Co. Ltd.	14,195.76
Cawsey, R. A.	1,847.80
Celgar Development Co. Ltd.	13,884.17
Celgar Ltd.	38,316.11
Cemco Electrical Mfg. Co. Ltd.	1,281.87
Central Alberta Dairy Pool	26,321.01
Central Aviation Ltd.	1,531.57
Central Dental Laboratory	549.10
Central Dry Goods Ltd.	2,587.19
Central Lockers	3,955.27
Central Meat & Grocery	1,896.40
Central Motors	2,843.16
Central Scientific Co. Ltd.	7,906.92
Central Tire Ltd.	10,998.59
Century Sales Ltd.	5,191.68
Cereal Motors	571.86
Cerebral Palsy Association	1,255.50
Cermak, R.	1,470.00
Certified Tools & Supply Ltd.	1,141.11
Chalifoux, L. H.	562.20
Chalmers & Sons	2,020.40
Chambers, W. & R., Ltd.	645.18
Champion Construction Ltd.	3,460.32
Champion Motors	1,817.22
Champions Delivery	2,983.45
Charchuk, N.	1,172.60
Chareton, B.	1,641.00
Cherniawski, A.	1,142.15

STATEMENT No. 199—*Continued*

Name	Amount
Cherniwchan, W. N.	$ 612.00
Cherrey, R.	916.60
Cherrington, F. G.	1,448.85
Cheshire, A. G.	680.00
Chesney, Geo. L., Hardware Ltd.	1,944.56
Chidlows Fire Protection Equipment	1,474.19
Chiniquay, Moses	700.00
Chipman Chemicals Ltd.	21,164.67
Chiste, G. A.	935.34
Chitrena, P.	730.15
Cholowski, S.	3,018.00
Chopko, Bros.	2,539.92
Chorney, N.	1,533.00
Chrapko, M.	1,488.08
Christensen, A.	702.85
Christensen, E.	700.00
Christensen, J.	1,500.00
Christensen & MacDonald Ltd.	79,205.49
Christianson, C.	10,740.40
Christopherson, J.	801.66
Chucks Taxi Service	563.65
Ciba Co. Ltd.	1,831.90
Cissell & Penson	3,231.50
City Hall Service Station	519.56
City of Calgary	302,870.32
City of Camrose	14,948.30
City of Drumheller	3,760.04
City of Edmonton	864,252.53
City of Lethbridge	56,299.90
City of Medicine Hat	28,607.76
City of Red Deer	29,671.30
City of Wetaskiwin	6,131.84
City Telephone System	12,966.91
Civic Tire & Battery Exchange Ltd.	20,942.15
Civil Defence School Expenses	18,405.88
Clare Bros. Western Co. Ltd.	2,262.74
Claresholm Dairy	3,676.50
Clark, B.	748.50
Clark, Fred	540.00
Clark, J.	753.00
Clark, T. C.	1,212.00
Clark, F. W. & Co. Ltd.	2,231.28
Clark Bros. & Co. Ltd.	1,285.82
Clark, D. W., Business Machines Ltd.	3,612.99
Clark Fruitier & Co. Ltd.	937.50
Clark Papers Ltd.	112,313.30
Clarke, E. R.	3,027.00
Clarke, Glen	977.75
Clarke, Dr. T. R.	1,552.50
Clarke, H. F. & Co.	2,075.92
Clarke, Irwin & Co. Ltd.	36,739.58
Clarke's Service Garage Ltd.	7,011.59
Clarke's Tire Service Ltd.	12,230.50
Clausen, Art	1,101.65
Clay Adams Co. Inc.	508.91
Clearwater Timber Products Ltd.	2,666.00
Clearwater Trading	876.85
Cleve Construction Ltd.	7,287.20
Cloake & Smale	769.00
Cloarec, J. B.	564.75
Clock Super Market	996.46
Cloutier, Clem	968.00
Co-op Press Ltd.	2,322.14
Cochrane Auto Service	957.71
Cockrill Tire Service Ltd.	7,544.11
Cock's Equipment Ltd.	547.67
Code, N. M.	3,872.22
Coelen, A.	1,114.75
Colbert, J. E.	607.50
Cold Lake Motors	1,121.53
Coldwell, H.	640.20
Coleman, J. F.	731.25
Coleman, W. J. & Co. Ltd.	10,142.64
Coleman Collieries Ltd.	979.66
Coles, M. L.	653.85
Coles Printing Co.	1,386.64
Colgate Palmolive Ltd.	1,843.24
Colgin Engineering Ltd.	1,053.50
College of Physicians & Surgeons	644,323.12
Collins, Don	2,491.88
Colony, H. S.	2,108.00
Columbia Building Supplies Ltd.	1,072.36
Columbia Tile & Terrazzo Ltd.	4,264.17
Commercial Bearing Service	$ 4,405.78
Commercial Chemical Ltd.	2,850.22
Commercial Controls Canada Ltd.	586.30
Commercial Printers & Office Outfitters	1,110.25
Commercial Printers Ltd.	41,866.74
Commerical Tire Ltd.	3,982.95
Commonwealth Parliamentary Association	1,200.00
Como Bros.	3,990.85
Comset Business Forms Ltd.	29,418.42
Concrete Drainage Pipe	10,752.24
Congdon Marsh Ltd.	809.57
Congdons Van & Storage	3,933.15
Conger, R. D.	3,180.11
Conklin, G., Construction Co. Ltd.	1,200.00
Connaught Laboratories	271,855.47
Connelly & McKinley Ltd.	13,138.96
Connolly, J. W. & H. M.	575.00
Connon, Geo.	639.50
Conroy, Dr. F. D.	2,908.00
Conroy & Giroux, Drs.	974.50
Consolidated Mining Smelting Co. Canada Ltd.	3,830.54
Construction Equipment Co. Ltd.	42,499.46
Continental Can Co. of Canada Ltd.	919.81
Continental Construction Co. Ltd.	322,149.80
Consumer's Tire Co.	2,596.77
Cony's Mutual	1,463.42
Coogan, L. E.	868.00
Cook, G. A.	562.00
Cook, M. C.	627.00
Cook, Roxey	641.66
Cook, W.	668.00
Cool, J. W.	2,169.00
Coombes, V.	869.14
Cooper, C.	1,021.00
Cooper, S. J.	1,116.00
Cooper Bros. Auto Electric	2,349.93
Cooper, H. H., Ltd.	44,791.20
Cooperative Agricole De Granby	1,646.40
Cooper's, Bud, Service Station	4,866.77
Copithorne, G. W.	1,783.00
Copithorne, H. D.	8,975.00
Copithorne, R. F.	3,217.00
Copley, W. M.	1,139.00
Copp Clark Co. Ltd.	82,474.32
Coppick, B.	1,316.94
Corbett Bros.	2,465.20
Corner Service	587.72
Cornwall Canning Co.	860.00
Corraini, G.	1,237.20
Cosh, Wm. T.	561.00
Cosmo Theatre Ltd.	600.00
Costello Equipment Co. Ltd.	42,412.93
Cosy Corner Nursing Home	540.00
Cote, A.	736.29
Cote, W.	1,579.50
Cote, Z.	1,357.00
Coulman, R. L.	869.96
Coulter, J. H.	697.33
Cousineau, H. E.	1,067.90
Coutts Machinery Co. Ltd.	23,393.37
Cow & Gate Canada Ltd.	6,591.08
Cowitz, S.	3,488.57
Cowling, C. N.	1,157.90
Cox, C.	500.00
Cox Garage	2,831.45
Cozart, Wm. & Son	6,086.79
Craig, Michael	1,439.46
Craig, R. A.	3,373.12
Craig & Co.	583.22
Craigs Welding	2,454.54
Crain, R. L., Ltd.	12,964.66
Crane Ltd.	68,057.27
Cranes Cartage & Storage	1,022.57
Crawford, F.	4,421.10
Crawford, N. H.	615.70
Crawford, T. A.	5,893.66
Crawford's, R., Transport,	537.68
Crawley Films Ltd.	3,253.23
Creamery Industry Supply Ltd.	821.23
Crescent Contracting Co.	14,180.50
Crest Craft Ltd.	661.45
Crippen Manufacturing Co.	$ 6,442.14
Criss, P. H.	730.00
Crone Bros.	226,395.14
Crossfield Garage	907.84
Crossfield, Dr. P. O.	5,200.00
Crowe, R. R	2,148.00
Crowley, T. D.	935.20
Crown Coal Co. Ltd.	4,995.27
Crown Lumber Co. Ltd.	11,237.93
Crown Paving Co. Ltd.	55,644.43
Crowther, MacKay & Associates Ltd.	27,629.00
Cruickshank, Richardson Equipment	788.77
Crummy, J. M., Garage	2,474.75
Cruse, J. F., Estate	797.00
Crush, H. H.	725.00
Cumming, Galbraith & Co.	9,411.96
Cummings, J. P.	600.00
Cummings Welding Shop	675.59
Cummins Diesel Sales of Alberta Ltd.	11,148.35
Cundal, W.	1,349.70
Cunningham, W.	625.95
Cunningham & Shannon Ltd.	17,088.85
Cunningham & Hill Ltd.	1,673.59
Cureatz, P.	634.20
Currie, Rose	1,222.56
Custom Homes Edmonton Ltd.	685.00
Cutforth, A.	866.00
Cutler, G. R.	1,039.00
Czolowski, A. T.	1,330.00
	$ 7,322,780.01
Sundry Accts. under $500.00 aggregate	100,646.88
Total: Section "C"	$ 7,423,426.89

Name	Amount
Dabels, A. W.	$ 620.99
Dabels, F.	777.00
Dables, P.	878.49
Dables, T.	4,571.50
Dafoe & Ross, Drs.	6,689.00
Dainty Cake Bakery	3,333.47
Dairy Supplies Ltd.	15,521.73
Dalgleish, H. A.	2,843.00
Damant, G. E.	600.30
Damorito Products Sales Reg'd.	14,721.50
Danard, H. B.	615.00
Daniels, N. L.	1,625.50
Danielson, E. E.	1,280.58
Darknell, F.	1,160.65
Darling Bros. Ltd.	4,297.02
Davidson, Enman Lumber Ltd.	4,743.27
Davies, H.	571.30
Davies, S.	1,107.55
Davis, M. L.	593.20
Davis, P.	1,387.85
Davis & Son	695.75
Dawson, Daisy	2,437.08
Day, M.	1,098.00
Day & Gulley, Drs.	5,280.00
Day & Ritchie, Drs.	1,750.50
Days Painting Supplies	817.16
De Laval Co. Ltd.	2,287.35
De Sutter Auto Body Service	1,913.41
Dean, R.	630.50
Deane, B. W. & Co.	1,646.53
Deans, J. H. & R.	554.00
Dechant, P.	8,052.68
Dechesne, S. J.	1,403.35
Deciccio, V.	796.47
Decocraft Painting	5,925.00
Decosta, I.	715.00
Deeley, J.	1,021.10
Deer, J., Plow Co. Ltd.	11,786.39
Dejong, H.	2,281.79
Deley, Matt	1,830.25
Deley, P.	1,791.25
Delisle, L. E.	1,270.00
Delong, J. V.	505.74
Deltombe, J.	1,014.75
Deluxe Foods	3,447.78
Demers, C.	990.60
Dench of Canada Ltd.	3,664.69

STATEMENT No. 199—*Continued*

Name	Amount
Denison, W. F.	$ 567.00
Denoyer-Geppert Co.	693.21
Dent, J. M. & Sons Ltd.	114,742.85
Denver Equipment Co. Canada Ltd.	1,170.52
Deroover, L.	758.00
Design Craft Ltd.	981.00
Devolin, H. N.	1,733.78
Dial Industries Ltd.	1,327.15
Dick, F.	1,192.30
Dickey Mfg. Co.	732.03
Dictaphone Corp. Ltd.	13,270.81
Diesel Services Ltd.	7,060.18
Dillman, Ed	3,505.00
Dillman, Henry	1,063.00
Dimock, Dr. H. C.	3,599.00
Dispensaries Ltd.	6,079.02
Dittman, A.	1,051.90
Dittrich Mens Shop	989.60
Diversey Corp. Canada Ltd.	1,367.12
Dixon, L.	547.41
Dixon, P.	700.00
Dixon Meat Market	5,018.41
Do All Radiator Works	1,095.96
Dobko, S. L.	594.00
Dodd, Wm .J.	13,940.57
Doerkson, Peter, Estate	501.00
Dofka, Philipine H.	1,279.00
Dombrosky, A.	1,086.25
Dominion Bridge Co. Ltd.	726,922.70
Dominion Envelope Co. Ltd.	1,276.93
Dominion Envelopes & Cartons Western Ltd.	1,798.38
Dominion Fruit Ltd.	14,527.83
Dominion Lightning Rod Co.	4,358.00
Dominion Oilfields Supply Co. Ltd.	784.70
Dominion Rubber Co. Ltd.	11,132.30
Dominion Securities Alberta Ltd.	2,138,801.99
Dominion Securities Corporation	463,032.85
Dominion Sound Equipment Ltd.	12,577.49
Domsky, M.	934.50
Donnelly Sawmills	1,148.00
Don's Locker Meat Market	1,163.30
Dorby, J.	669.96
Dorr-Oliver Inc.	9,551.00
Doubleday Publishers	3,044.87
Doucet Bros.	646.86
Doucette, E. & Sons	1,722.00
Douglas, Mary	851.20
Douglas Equipment Co.	9,662.97
Douglas Printing Co. Ltd.	32,789.57
Dow, G. T.	922.28
Dowell Incorporated	9,734.65
Dower, J. D.	5,233.20
Dower Bros. Ltd.	118,987.07
Dowhaniuk, N.	759.00
Downey, D.	893.00
Downey, R. J. G.	525.00
Doz, S.	659.45
Draders Ltd.	3,699.00
Drayton Valley Development Ltd.	540.00
Drayton Valley Meat Market	9,488.37
Drew, E. F. & Co. Ltd.	986.59
Driftwood Creations	500.00
Drilling Fluid Service Ltd.	100,361.38
Drilling Mud Products Ltd.	5,599.54
Druarts Store	1,275.66
Drumheller Associated Physicians	1,570.70
Drumheller Co-op Store	560.10
Drysdale, J. M.	899.05
Dubbelboer, A.	624.72
Dubuc, L. E.	555.90
Ducks Unlimited Canada	1,060.00
Dufva, E.	610.86
Dugan, Dr. J. M.	3,319.30
Duguid, J. C.	651.88
Dumouchel, Dr. J.	620.00
Dun & Bradstreet of Canada	1,300.00
Dunbar, J.	1,110.00
Duncan, C. J.	610.00
Duncan, Dr. W. M.	888.00
Dunfield, Erwin	1,000.00
Dunford Drug Co. Ltd.	4,383.01
Dunham, C.	1,477.00
Dunham Bush Canada Ltd.	$ 1,023.94
Dunham, C. A., Co. Ltd.	1,378.40
Dunkley, F. B., Estate	1,300.00
Dunlop Canada Ltd.	3,131.98
Dunn, G.	3,084.84
Dunnigan, T.	546.45
Dustbane Alberta Ltd.	11,511.07
Dustbane Products Ltd.	2,165.48
Dutton & Williams	1,322.00
Duxbury Welding	3,008.49
Dyck Bros. Construction	5,464.50
Dyjur, M.	1,112.85
Dykstra, S.	15,020.92
	$ 4,089,065.12
Sundry Accts. under $500.00 aggregate	59,856.32
Total: Section "D"	$ 4,148,921.44
Eadie, Dr. W. W.	$ 1,523.50
Eastern Irrigation District	1,123.65
Eastern Rockies Forest Conservation Board	37,522.07
Eastman Oil Well Survey Co. Ltd.	12,147.50
Eaton, T., Co. Ltd.	75,077.80
Ebbers, J. R.	675.00
Ebertz, J.	533.22
Eckstein, D.	716.25
Edgar, C. H.	961.32
Edgar, J. C. & Sons	553.85
Edlund, N. F.	661.44
Edmonton Artificial Limb Co.	4,433.50
Edmonton Auto Parts Co.	2,509.01
Edmonton Beauty & Barber Supply	1,009.36
Edmonton Brokers & Distributors Ltd.	3,851.19
Edmonton Business Machines Co.	1,431.29
Edmonton Butcher & Packers Supplies	2,208.94
Edmonton Concrete Block Co.	2,541.39
Edmonton Court Reporters	6,348.53
Edmonton Crystal Glass Ltd.	3,882.30
Edmonton Elevator Service Ltd.	1,142.08
Edmonton Home for Ex-Servicemen's Children	6,965.00
Edmonton Iron & Wire Works Ltd.	7,954.11
Edmonton Journal	14,091.13
Edmonton Motors Ltd.	16,551.13
Edmonton Paint & Glass Co.	37,027.55
Edmonton Photo Supply	27,463.80
Edmonton Printers Ltd.	1,694.65
Edmonton Produce Co. Ltd.	4,784.35
Edmonton Public School Board	4,219.18
Edmonton Radiator Works	1,343.40
Edmonton Rubber Stamp Co. Ltd.	2,651.22
Edmonton Tent & Awning Co. Ltd.	14,633.72
Edmonton Tire Co.	4,348.88
Edmonton Transit System	1,834.51
Edmonton Truck Body Works	4,349.59
Edson General Supply	1,217.35
Edson Hardware & Builders Supplies	1,599.40
Edson Motor Co. Ltd.	4,756.74
Educational Testing Service	7,712.95
Edward's Garage	4,136.98
Eggenberger, J. K.	1,214.89
Eggleston, L. E.	1,373.00
Egry Continuous Forms Ltd.	3,741.64
Ehrman, Ed	549.60
Eickmeyer, L.	586.65
Eigeard, C.	1,820.00
Eikeland, O.	729.56
Eldorada Tank & Pipe Fitting Ltd.	3,317.75
Electric Crafts Ltd.	888.40
Electric Motor Sales Ltd.	8,072.38
Electric Protection Co.	1,240.60
Electric Reduction Sales Co. Ltd.	19,513.20
Electrical Industries Ltd.	$ 3,089.86
Electrical Wholesalers Ltd.	1,025.80
Elgin Exploration Co. Ltd.	1,189.00
Elhard, A. O.	565.62
Eliasons Ltd.	314,611.40
Elk Point Clinic	625.50
Ell, A. F.	610.00
Ell, J. R.	1,047.95
Ell, M.	899.41
Ellard, W. D.	1,427.75
Ellefson, L.	895.50
Ellert, C.	705.40
Elliott, A. R.	1,537.50
Elliott, Backus & Backus, Drs.	531.10
Ellis, Dr. Gordon N.	1,818.50
Ellis, W. F.	594.00
Ellis & Metcalfe, Drs.	567.50
Ellis-Don Ltd.	1,275.60
Ellison, J. F.	770.80
Ellison Milling & Elevator Co. Ltd.	3,641.03
Elsdon, T. J.	660.00
Elsro Asphalt Ltd.	6,525.15
Emco Ltd.	7,373.45
Emergency Housing Bureau	860.20
Empire Brass Mfg. Co. Ltd.	37,418.86
Empire Marble & Tile Co. Ltd.	1,359.50
Empire Soap Co. Ltd.	8,997.85
Empress Lumber Yards	703.08
Empress Stores	718.37
Emsland Servicing	1,350.00
Enchant Trading Co.	2,118.29
Encyclopaedia Britannica	635.72
Enders, K. H. H.	614.25
Enger, A.	804.80
English Electric Co. of Canada Ltd.	41,448.00
Enns, A. G.	567.75
Enns, D.	506.25
Erickson, A.	1,617.75
Eric's Tire Service	8,524.04
Erith Tie Co.	6,538.00
Escott, W. H., Co. Ltd.	870.00
Estabrook, V. S.	951.50
Estby, A.	4,390.00
Estby, Earl F.	662.00
Eutectic Welding Alloys Co. of Canada Ltd.	504.04
Evans, Albert	808.50
Evans, C. N.	778.50
Evans, F.	721.76
Evans, H. J.	1,275.60
Evans, R. P.	7,262.00
Evans Equipment Co.	878.81
Everall Engineering Ltd.	20,018.30
Ewanovich, W.	647.00
Ewashku, R.	766.00
Ewing, C.	979.45
Excelsior Motors	506.64
Excelsior Refineries Ltd.	338,326.55
Eykelbosh, G.	776.10
Eymundson, Barney	1,230.42
	$ 1,222,360.20
Sundry Accts. under $500.00 aggregate	27,887.53
Total: Section "E"	$ 1,250,247.73
F. & D. Store	$ 604.00
Faford, V.	1,592.39
Fagan, G.	1,258.00
Fagin, M.	521.50
Fairbairn, Dr. L. M.	888.75
Fairbanks Bros.	1,260.00
Fairchild Camera Instrument Corporation of Canada Ltd.	951.50
Fairfield & Sons Ltd.	573.22
Fairview Co-op Store	1,113.26
Fairview Plumbing	522.00
Fairweather, J. & G.	4,707.00
Falconer, F. R.	677.17
Falher Meat Market & Locker Plant	928.95
Falher Motors	2,461.59
Falkenberg, E.	675.85
Falla, C.	922.35

STATEMENT No. 199—*Continued*

Name	Amount
Fandrick, Mary	$ 566.00
Farm Electric Services Ltd.	854.86
Farm Implement Co.	3,398.64
Farmers Meat Market	639.67
Farmers Trading Co., High Prairie	1,982.04
Farmers Trading Co., Entwistle	543.60
Farmers Trading Supply	898.80
Farrell, R. G.	806.70
Farrell Agencies, The	64,418.14
Farwil Corporation	4,323.64
Faryna, Leo. H.	663.50
Fasco Co. Ltd., The	5,196.25
Fast Drilling Co. Ltd.	972.40
Fawcett Co-op Store	758.00
Federal Equipment Supplies Western Ltd.	2,787.46
Federal Sales Ltd.	852.80
Fedoretz, P.	980.85
Feero, C. M.	2,286.00
Fels, L.	1,100.00
Feniak, J.	731.15
Fenko, P.	1,650.00
Fenton, N. C.	1,525.00
Ferguson, A.	2,843.00
Ferguson, Jim	1,148.75
Ferguson Supply Alberta Ltd.	79,093.04
Fermaniuk Brothers	821.00
Ferranti Electric Ltd.	8,822.59
Ferris, W .M.	1,998.20
Fessenden, E.	660.51
Fessler, K.	1,048.55
Fester, J.	626.74
Fettig, A. F.	1,228.00
Fettig, J. P.	1,010.00
Field Aviation Co. Ltd.	1,435.12
Filipowicz, W.	558.00
Fillion, G.	579.00
Fillion, J.	582.00
Filter Queen Sales	563.83
Finlay, G. W.	7,655.34
Finnebraaten, E.	553.36
Finning Tractor & Equipment Co. Ltd.	725.84
Fischer, R. A.	660.35
Fischer & Porter Canada Ltd.	742.50
Fish, D.	712.50
Fishburne, M.	1,676.40
Fishburne's Truck Service	2,951.95
Fisher, B.	1,421.90
Fisher, M. E.	1,112.00
Fisher, W. J.	2,424.00
Fisher & Burpe Ltd.	28,445.23
Fisher Scientific Co. Ltd.	21,010.32
Fisk Tire Service Co. Ltd.	1,611.03
Fitzmaurice, R.	872.10
Fitzpatrick, A. M.	739.35
Fitzsimmons, G. H.	992.45
Fjalestad, T.	1,102.16
Flame Master Ltd.	879.06
Flegal, P.	864.00
Fleming Motors Ltd.	1,218.92
Flessatti Bros.	1,991.73
Fletcher, K.	545.00
Flett, E.	1,195.95
Flint Rig Co. Ltd.	842.60
Flintkote Co. of Canada Ltd.	1,404.18
Flintoft, M. S.	1,399.67
Fluker, R.	720.00
Flynn, Gerald	526.50
Fontaine, M.	662.00
Foothills Builders	1,895.50
Foothills Produce Ltd.	4,505.60
Foothills Steel Foundry & Iron Works Ltd.	1,828.12
Forbes, R.	555.00
Ford, G.	845.76
Ford Motor Company of Canada Ltd.	30,128.00
Forgie, A. W.	918.18
Forseth Supplies	1,139.10
Forsters Transport	602.50
Fort Lockers, Meats & Groceries	2,307.67
Fort Motors	2,527.33
Fort Saskatchewan Record	656.85
Fortier & Northey Catering Ltd.	2,882.42
Fortier & Northey Transport Ltd.	$ 16,268.70
Fossum, H.	1,300.00
Foster, H.	1,398.00
Foster, Dr. N. E.	898.00
Foster & McLean	13,818.08
Foster & McGarvey Ltd.	519.00
Foster Wheeler Ltd.	30,173.85
Fowler, Dr. D. B.	885.75
Fowlie Motor Sales Ltd.	26,310.51
Fox, F.	516.01
Frame, W.	976.39
Francis, Dr. J. R.	2,097.00
Francis, Dr. R. R.	4,579.50
Franciscan Fathers	2,997.00
Frantz, S. G., Co. Inc.	1,663.87
Fraser, J. A.	951.65
Fraser, Dr. W. R.	1,729.90
Fraser Valley Milk Producers Association	602.00
Frayn, T. L.	1,285.58
Frazer, A.	1,353.82
Freeman, H. B.	1,127.00
Freeman & Wilson Co. Ltd., The	6,685.82
Frerot, S.	1,307.21
Freson Market	1,575.76
Frew, Dr. W. D.	801.00
Friesen, J.	619.20
Froebel, C.	689.70
Frontier Lumber Co. Ltd.	26,142.29
Frontier Steel Industries Ltd.	59,470.60
Frosst, C. E. & Co.	802.24
Frost Steel & Wire Co. Ltd.	2,218.60
Frost, W. A. C. & Hartnet, M. E.	4,814.00
Fry Cadbury Ltd.	2,948.77
Frye, Wm. R. L.	723.00
Fryett, Dr. E. D.	520.50
Fuhrs Sales & Service Ltd.	1,252.99
Fulkerth, W. Joe	4,995.04
Fuller, Bert	3,779.82
Fuller, R. E.	7,800.00
Fulton, F.	978.15
Furnace Aire Ltd.	3,994.90
Fyfe Smith Hardwood Ltd.	21,095.75
	$ 623,728.73
Sundry Accts. under $500.00 aggregate	49,670.09
Total: Section "F"	$ 673,398.82
G. & B. Shothole Cementers Ltd.	$ 6,464.60
G.B.C. Sales & Service Ltd.	716.33
Gabert, G.	955.50
Gadoury, J.	1,336.00
Gaffney, W.	607.04
Gage, W. J. & Co. Ltd.	323,858.90
Gage Envelope	984.59
Gagnon, R.	639.00
Gainers Ltd.	61,427.08
Gairdner & Co. Ltd.	52,087.47
Galbraith, J. H.	5,254.20
Gallelli, N. & Sons	660,929.44
Gallinger, C.	1,650.00
Garbutt Business College Ltd.	624.45
Gardner, C.	4,717.00
Gardner, Zoie	7,654.90
Gardner Motors	515.33
Garlock Packing Co.	1,433.08
Garn, E.	1,684.10
Gartner, J.	1,562.36
Gaskell, E.	574.00
Gastle, R. A.	1,552.50
Gateway Aviation Ltd.	723.00
Gathercole, K.	685.52
Gau, J. F.	1,486.15
Gault, J. D.	606.56
Gaults Alberta Ltd.	28,835.91
Gaumont, H.	691.00
Gawdun, W.	2,262.84
Gay, C. B.	5,312.00
Gee, M. S.	931.40
Geis, E. L.	948.50
Geissinger, Dr. M. E.	2,693.25
Gelfand, Dr. A. S.	$ 1,742.50
Gelinas, D.	886.00
General Construction Co. Ltd.	394,945.23
General Electric X-ray Corp. Ltd.	15,384.76
General Equipment Ltd.	710.43
General Films Ltd.	10,346.47
General Paint Corporation of Canada Ltd.	14,370.39
General Service Garage	1,531.97
General Steel Wares	5,100.08
General Supplies Ltd.	6,525.17
General Tinning Co.	1,437.10
General Tire Sales & Service	1,235.25
Geophysical Associates of Canada Ltd.	2,848.50
George, Clarence	543.00
George, C. R.	877.50
German, R. Jr.	1,800.00
Gestetner Canada Ltd.	10,540.12
Gibbons, E.	665.90
Gibbons, J. J., Ltd.	11,495.17
Gibbs, F. R.	138,967.44
Gibbs Oilfield Transport Ltd.	838.35
Gibson, Dr. H. E.	2,119.50
Gibson, J. N.	1,300.27
Gibson, R. C.	1,445.00
Gilbert, G. B.	953.18
Gilbert & Co.	1,372.41
Giles, D. E.	516.00
Gillespie, R.	517.05
Gillespie, W.	603.09
Gilmour, E.	1,063.00
Gilroy, R. K.	1,838.04
Ginn & Co.	68,269.55
Giroux, Dr. L.	1,752.50
Glanville Decorators	1,960.00
Glasman, B. S.	1,875.00
Glen Contractors Ltd.	9,811.00
Glendon Trading Co.	807.00
Glengarry Supper Club	615.95
Glenwood Store	3,479.50
Glidden Co. Ltd.	1,850.95
Globe Encyclopedia Co.	1,188.00
Gobel, V.	730.00
Godkin, Dr. G. F.	1,863.93
Goertz, F., Ltd.	1,645.05
Goeson, M.	965.00
Goett, W. & Co. Ltd.	2,634.27
Goin, J. W.	1,525.00
Golberg, G. G.	4,325.00
Golden Arrow Sprayers Ltd.	3,499.75
Goldsmith, E. J.	2,431.66
Goodfellow, A. M.	524.64
Goodfellow, E.	550.00
Goodkey Transport	1,114.91
Goodwin, J. R.	1,136.30
Goodyear Tire & Rubber Co. of Canada Ltd.	3,417.87
Gordashko, F.	879.00
Gordie's General Store	1,858.31
Gordon, D.	2,430.00
Gordon, H. W.	646.00
Gordon, J. B.	2,390.00
Gordon, Murray, Machinery Ltd.	1,173.84
Gormans Ltd.	30,967.88
Gorrell, Dr. D. S.	527.25
Gouchee, H. C.	961.97
Government of Canada:	
Dept. of Agriculture	26,784.07
Customs and Excise	6,211.09
Dept. of Indian Affairs	113,059.98
Dept. of Labour	1,620.76
Dept. of Mines and Surveys	1,231.50
Dept. of National Defence	12,182.94
National Film Board	5,421.76
Dept. of National Health and Welfare	1,417.85
Postage	326,344.93
Public Printing	3,177.94
Dept. of Public Works	2,090.00
Receiver General	904,730.96
Dept. of Trade and Commerce	706.64
Dept. of Transport	3,055.73
Unemployment Insurance Commission	13,772.21
Dept. of Veterans Affairs	26,100.92

STATEMENT No. 199—*Continued*

Name	Amount
Govt. of the Province of British Columbia	$ 24,073.88
Govt. of the Province of Manitoba	3,621.68
Govt. of the Province of Ontario	888.30
Govt. of the Province of Saskatchewan	53,259.27
Gowling, MacTavish, Osborne & Henderson	502.03
Graden, G. G.	799.20
Graham, C. J.	529.00
Graham, Elston	568.89
Graham, H.	982.02
Graham, R.	981.50
Graham Motors Ltd.	1,253.44
Granada General Store	652.54
Grande Prairie Meat	999.83
Granger Construction Co.	1,126.25
Grant, P. J.	966.96
Grant Bros. Lumber Ltd.	3,433.23
Graphic Advertising Ltd.	812.14
Graphic Films Ltd.	791.36
Gray, A., Truck Service	585.05
Great West Distributors Ltd.	38,864.19
Great West Mercantile	691.00
Great West Saddlery Co. Ltd.	$ 5,261.97
Great Western Garment Co. Ltd.	13,164.67
Greaves, J.	2,348.00
Green, W. J.	652.34
Green Acres Animal Hospital	1,528.55
Green Cross Products	2,481.80
Green Fire Brick Co. Ltd.	7,164.93
Greene, C. J.	814.00
Greene, G.	608.00
Greenhalgh, Wm.	811.72
Greenlaw, R. R.	1,720.00
Green's Garage	912.25
Greenslade, Wm. H.	4,090.80
Greenway, D.	730.00
Greenwood, L.	1,135.80
Greer, W. E., Ltd.	20,762.70
Greig, E. P., Estate	803.00
Griffith Laboratories Ltd.	1,096.17
Griffiths, F.	1,693.50
Grimshaw Motors	903.40
Grinnell Co. of Canada Ltd.	12,372.15
Grisdale, F. S.	3,659.91
Grosh, R. L. & Sons Scenic Studios	227,620.00
Gross, G. M.	607.80
Grosser Automotive Supplies Ltd.	$ 1,125.67
Grosser Parts Ltd.	7,216.01
Grovedale General Store	818.69
Grover, L. & Sons	750.96
Grynock, Dr. R. L.	575.00
Guest, Geo., Garage	1,635.11
Guibert, P.	1,815.60
Guimond Bros.	4,626.70
Gulley, J. A.	694.35
Gullion, S. E.	867.00
Gunn, J.	600.00
Gustafson, G.	720.00
Gutta Percha & Rubber Co. Ltd.	3,688.08
Guy Rural Electric Association Ltd.	560.00
Guyton, Wm. F.	2,632.50
Gyte, H. R.	776.54
	$ 3,903,066.66
Sundry Accts. under $500.00 aggregate	54,915.99
Total: Section "G"	$ 3,957,982.65

GRANTS

EXECUTIVE COUNCIL:

Gratuities to Employees of Civil Service		$ 8,350.00

AGRICULTURE DEPARTMENT:

Agricultural Societies:		
Alix Agricultural Society	$ 213.74	
Athabasca and District Agricultural Society	516.37	
Barrhead District Agricultural Society	100.00	
Battle River Agricultural Society	585.00	
Benalto Agricultural Society	600.00	
Camrose Agricultural Society	2,197.00	
Cardston Agricultural Society	223.87	
Darwell Agricultural Society	246.12	
Drumheller District Agricultural Society	125.00	
Edmonton and District Agricultural Society	208.50	
Fairview Agricultural Society	82.50	
Falher-Donnelly-Girouxville Agricultural Society	349.25	
Goose Creek Agricultural Society	310.50	
Grand Centre Agricultral Society	397.75	
Grande Prairie County Agricultural Society	624.00	
High Prairie Agricultural Society	135.00	
Lethbridge and District Exhibition and Rodeo Agricultural Society	2,375.00	
Lloydminster Agricultural Exhibition Association Ltd.	96.00	
Lloydminster Agricultural Society	1,000.00	
Lousana Agricultural Society	211.62	
Mayerthorpe-Darwell Agricultural Societies	125.00	
Medicine Hat Exhibition and Stampede	600.00	
Olds Agricultural Society	640.10	
Plamondon Agricultural Society	8.75	
Priddis and Millarville Agricultural Society	600.00	
Red Deer Agricultural Society	2,022.50	
Rimbey Agricultural Society	73.00	
St. Paul Agricultural Society	628.00	
Vermilion Agricultural Society	2,448.30	
Westlock and District Agricultural Society	1,100.00	
Wetaskiwin Agricultural Society	696.00	
Wildwood and District Agricultural Society	208.87	
Willingdon Agricultural Society	110.00	
		$ 19,857.74
Boys' and Girls' Live Stock Clubs		10,560.80
Miscellaneous Grants:		
Alberta Dairymen's Association	$ 200.00	
Alberta Federation of Agriculture	1,000.00	
Alberta Horticultural Association	500.00	
Alberta Provincial Bee Keepers' Association	200.00	
Alberta Provincial Fur Breeders' Association	2,000.00	
Alberta Poultry Federation	190.00	
Alberta Turkey Breeders' Association	200.00	
Calgary Exhibition and Stampede Ltd.	5,000.00	
Calgary Poultry, Turkey and Pet Stock Association	250.00	
Canadian Council on Boys' and Girls' Club Work	650.00	
Cattle Breeders, Calgary	200.00	
Cattle Breeders, Edmonton	200.00	
Edmonton Exhibition Association Ltd.	5,000.00	
Horse Breeders, Edmonton	200.00	
Master Farm Family Awards	4,000.00	
Sheep Breeders, Calgary	150.00	
Sheep Breeders, Edmonton	150.00	

STATEMENT No. 199—*Continued*

AGRICULTURE DEPARTMENT—*Continued*:			
Miscellaneous Grants—*Continued*:			
Swine Breeders, Calgary	$ 150.00		
Swine Breeders, Edmonton	150.00		
Toronto Royal Winter Fair	2,500.00		
		$ 22,890.00	
Special Grants and Prizes:			
Aetna Irrigation District	$ 3,765.96		
Agricultural Service Boards Grants	114,922.45		
Brucellosis in Cattle	56,667.53		
Daysland Drainage District No. 4	2,000.00		
Dickson Drainage District No. 7	1,072.98		
Grants for Construction of Dams and Dugouts in Peace River Region	6,716.37		
Holden Drainage District No. 1	5,000.00		
International Hay and Grain Show	634.00		
Koehler, J. J.	25.00		
Municipal Districts:			
Provost No. 52	2,210.22		
Strathcona No. 83	16,412.00		
Vermilion River No. 71	2,000.16		
Wainwright No. 61	1,987.75		
Westlock No. 92	15,000.00		
Manawan Drainage District	6,160.48		
Provincial Treasurer Department of Municipal Affairs	4,939.06		
Royal Winter Fair	787.00		
University of Alberta	15,000.00		
Village of Carbon	524.00		
		255,824.96	
			$ 309,133.50
EDUCATION DEPARTMENT:			
Grants to Schools		$26,995,317.64	
School Buildings Assistance Act		9,584,915.91	
Teacher Training		204,144.29	
University of Alberta		2,217,000.00	
A.S.M. School of Narcotic Education		1,000.00	
Alberta Federation of Home and School Association		1,200.00	
Faculty of Education Research Committee		500.00	
Musical Festivals:			
Calgary School Festival	$ 250.00		
Canadian Educational Association	2,400.00		
Dickson-Markerville School Festival	25.00		
Drumheller School Festival	60.00		
Edmonton School Festival	350.00		
Ellerslie-Mill Creek School Festival	25.00		
Fort Saskatchewan School Festival	40.00		
Hanna Musical Festival	40.00		
Lethbridge Musical Festival	70.00		
Magrath Festival Association	25.00		
Olds East School Festival	25.00		
Partridge Hill School Festival	25.00		
Provost Festival Association	30.00		
Red Deer Musical Festival	135.00		
Salisbury Centre School Festival	40.00		
Smoky Lake School Festival	25.00		
Spruce View School Festival	20.00		
St. Paul Festival Association	30.00		
Sundre School Festival	25.00		
Taber Musical Festival	25.00		
Vauxhall Festival Association	25.00		
Wye School Festival	25.00		
		3,715.00	
Allowance to Aged Teachers:			
Connelly, J. A.	$ 360.00		
Crough, M. L.	360.00		
Kern, E.	300.00		
Nixon, W.	360.00		
Smith, C. E.	360.00		
Spencer, J. D.	360.00		
		2,100.00	
Teachers' Retirement Fund		2,409.56	
Education of Children of Deceased and Disabled Servicemen		23,350.00	
			39,035,652.40
MUNICIPAL AFFAIRS DEPARTMENT:			
Calgary District Planning Commission	$ 15,633.90		
Edmonton District Planning Commission	26,224.00		
Lethbridge District Planning Commission	6,000.00		
Medicine Hat District Planning Commission	5,855.00		
Red Deer District Planning Commission	7,230.00		
		$ 60,942.90	
Civil Defence:			
City of Calgary	$ 35,826.16		
City of Camrose	16,808.76		
City of Drumheller	2,667.79		
City of Edmonton	45,192.22		
City of Lethbridge	4,283.33		
City of Red Deer	3,223.70		
County of Ponoka No. 3	4,842.99		
Municipal District of Leduc No. 75	816.08		
Municipal District of Stony Plain No. 84	724.33		
Town of Leduc	875.46		

STATEMENT No. 199—*Continued*

MUNICIPAL AFFAIRS DEPARTMENT—*Continued*:			
Civil Defence—*Continued*:			
Town of Okotoks	$ 639.00		
Town of Redcliff	321.02		
Village of Bowden	450.00		
		$ 116,670.84	
			$ 177,613.74
PUBLIC HEALTH DEPARTMENT:			
Hospitals:			
Archer Memorial Hospital	$ 24,506.50		
Athabasca Municipal Hospital	18,068.00		
Bassano Municipal Hospital	9,194.50		
Beaverlodge Municipal Hospital	6,777.50		
Bentley Community Hospital	3,937.00		
Berwyn Municipal Hospital	7,921.00		
Beulah Home	3,846.50		
Brooks Municipal Hospital	24,311.00		
Calgary General Hospital	302,363.00		
Canmore Hospital	3,853.50		
Cardston Municipal Hospital	10,535.50		
Cereal Municipal Hospital	3,077.50		
Claresholm Municipal Hospital	15,408.50		
Coaldale Hospital	8,061.00		
Consort Municipal Hospital	7,293.50		
Coronation General Hospital	7,488.50		
Crow's Nest Pass Municipal Hospital	13,896.00		
Devon Civic Hospital	2,446.00		
Didsbury General Hospital	12,832.00		
Drumheller Municipal Hospital	38,047.50		
Eckville Municipal Hospital	7,284.50		
Edmonton General Hospital	247,990.50		
Elk Point Municipal Hospital	22,773.00		
Elnora Municipal Hospital	4,324.50		
Empress Cottage Hospital	5,304.50		
Fairview Community Hospital	15,738.00		
General Hospital, Fort Smith	1,372.50		
General Hospital, Killam	10,755.00		
Glendon Municipal Hospital	5,553.50		
Grace Hospital	10,531.00		
Grande Prairie Municipal Hospital	30,090.20		
Hanna Municipal Hospital	20,211.50		
High River Municipal Hospital	21,092.00		
Holy Cross Hospital, Calgary	176,431.40		
Holy Cross Hospital, Spirit River	19,138.50		
Hythe Hospital	1,944.50		
Immaculata Hospital	26,820.50		
Innisfail Municipal Hospital	14,211.50		
Islay Municipal Hospital	5,215.50		
John Neil Hospital	6,075.60		
Junior Red Cross Hospital	77,171.20		
Lacombe and District Community Hospital	22,757.00		
Lethbridge Municipal Hospital	83,525.00		
Little Bow Municipal	3,751.00		
Lloydminster United Municipal Hospital	22,900.00		
Magrath Municipal Hospital	7,353.50		
Manning Municipal Hospital	19,172.25		
Mannville Municipal Hospital	5,806.00		
Mayerthorpe Municipal Hospital	11,243.00		
McLeod General Hospital	10,866.50		
Medicine Hat General Hospital	61,350.00		
Mercoal Hospital	389.00		
Mineral Springs Hospital Banff General Hospital	10,204.50		
Misericordia Hospital	173,606.50		
Mundare General Hospital	8,013.00		
Myrnam Municipal Hospital	7,329.50		
Olds General Hospital	14,660.50		
Our Lady of the Rosary Hospital	11,228.00		
Our Lady's Hospital	4,304.00		
Oyen Municipal Hospital	3,623.00		
Peace River Municipal Hospital	17,583.50		
Ponoka Municipal Hospital	17,244.50		
Prittie, K. H.	3,381.00		
Providence Municipal Hospital, High Prairie	21,257.00		
Providence Hospital, Daysland	11,739.00		
Provost Municipal Hospital	9,018.00		
Raymond Municipal Hospital	5,770.00		
Red Deer Municipal Hospital	46,112.50		
Rimbey Municipal Hospital	14,507.00		
Rocky Mountain House Hospital	10,651.50		
Royal Alexandra Hospital	276,416.50		
Sacred Heart Hospital	23,572.00		
Seton Hospital	6,676.50		
Smoky Lake Municipal	4,534.50		
St. Anne's Hospital	9,555.00		
St. Catherine's Hospital	18,884.00		
St. Gabriel Hospital	5,266.20		
St. John's Hospital	13,551.00		
St. Joseph's General Hospital, Vegreville	33,146.50		
St. Joseph's Hospital, Barrhead	22,710.00		
St. Joseph's Hospital, Galahad	9,816.50		
St. Joseph's Hospital, Radway	6,056.50		

STATEMENT No. 199—*Continued*

PUBLIC HEALTH DEPARTMENT—*Continued*:

Hospitals—*Continued*:		
St. Louis Hospital	$ 14,296.50	
St. Martin's Hospital	796.50	
St. Mary's Hospital, Camrose	40,832.00	
St. Mary's Hospital, Trochu	6,930.50	
St. Michael's General Hospital	81,544.00	
St. Theresa's Hospital, St. Paul de Metis	17,665.50	
St. Theresa Hospital, Fort Vermilion	15,073.40	
St. Vincent Hospital	12,380.00	
Stettler Municipal Hospital	26,299.50	
Taber Municipal Hospital	27,714.00	
Three Hills Municipal	8,395.80	
Tofield Municipal Hospital	11,064.00	
Turner Valley Municipal Hospital	9,384.00	
Two Hills Municipal	11,899.00	
University of Alberta Hospital	279,063.90	
Vermilion Municipal Hospital	13,650.50	
Viking Municipal Hospital	13,722.50	
Vulcan Municipal Hospital	14,483.50	
Wainwright Municipal Hospital	20,306.50	
Wetaskiwin Hospital	26,735.50	
Willingdon General Hospital	7,622.00	
		$ 2,983,284.45
Hospital Grant to Local Authorities:		
Athabasca Municipal Hospital District Board	$ 31,053.18	
Banff Municipal Hospital District Board	14,231.61	
Barrhead Municipal Hospital District Board	41,845.01	
Bassano Municipal Hospital District Board	20,234.60	
Beaverlodge Municipal Hospital District Board	7,229.03	
Bentley Municipal Hospital District Board	7,357.14	
Berwyn Municipal Hospital District Board	14,248.44	
Bow Island Municipal Hospital District Board	10,687.53	
Boyle Municipal Hospital District Board	10,727.05	
Brooks Municipal Hospital District Board	35,779.50	
Calgary Rural Municipal Hospital District Board	117,276.08	
Cardston Municipal Hospital District Board	20,893.50	
Castor Municipal Hospital District Board	15,155.22	
Cereal Municipal Hospital District Board	5,550.66	
City of Calgary	624,898.45	
City of Camrose	24,043.09	
City of Edmonton	939,715.85	
City of Medicine Hat	72,121.09	
City of Wetaskiwin	11,225.07	
Claresholm Municipal Hospital District Board	25,063.71	
Consort Municipal Hospital District Board	12,403.78	
Coronation Municipal Hospital District Board	15,788.43	
County of Thorhild	23,693.01	
Crow's Nest Pass-Blairmore Municipal Hospital District Board	27,139.49	
Daysland Municipal Hospital District Board	20,879.76	
Delburne Municipal Hospital District Board	6,444.01	
Department of Municipal Affairs Improvement Districts	102,689.91	
Department of Public Welfare Metis Areas	7,850.50	
Didsbury Municipal Hospital District Board	20,557.80	
Drumheller Municipal Hospital District Board	72,791.31	
Eckville Municipal Hospital District Board	14,575.07	
Elk Point Municipal Hospital District Board	31,800.15	
Elnora Municipal Hospital District Board	4,945.62	
Empress Municipal Hospital District Board	13,925.82	
Fairview Municipal Hospital District Board	28,976.52	
Flagstaff Municipal Hospital District Board	3,180.09	
Glendon Municipal Hospital District Board	12,773.50	
Grande Prairie Municipal Hospital District Board	63,856.13	
Hanna Municipal Hospital District Board	33,992.91	
High River Municipal Hospital District Board	41,528.41	
Holden Municipal Hospital District Board	3,118.54	
Hughenden Municipal Hospital District Board	9,758.75	
Innisfail Municipal Hospital District Board	24,162.74	
Irma Municipal Hospital District Board	8,642.79	
Islay Municipal Hospital District Board	13,033.29	
Lacombe Municipal Hospital District Board	41,012.23	
Lethbridge Municipal Hospital District Board	294,912.53	
Little Bow-Carmangay Municipal Hospital District Board	7,692.21	
Lloydminster Municipal Hospital District Board	40,816.74	
MacLeod Municipal Hospital District Board	16,371.36	
Magrath Municipal Hospital District Board	12,209.61	
Manning Municipal Hospital District Board	8,062.19	
Mannville Municipal Hospital District Board	10,684.73	
Mayerthorpe Municipal Hospital District Board	15,820.64	
Medicine Hat Municipal Hospital District Board	17,769.48	
Municipal District of Athabasca	1,216.92	
Municipal District of Beaver	274.68	
Municipal District of Bonnyville	21,263.15	
Municipal District of Camrose	30,560.14	
Municipal District of Flagstaff	36,760.05	
Municipal District of Forty Mile No. 2	9,848.82	
Municipal District of Lac Ste. Anne	20,430.27	
Municipal District of Lamount	50,128.97	
Municipal District of Leduc	41,866.49	
Municipal District of Minburn	14,103.69	
Municipal District of Pincher Creek	11,232.62	

STATEMENT No. 199—*Continued*

PUBLIC HEALTH DEPARTMENT—*Continued*:

Hospital Grants to Local Authorities—*Continued*:

Municipal District of Provost	$ 1,342.44
Municipal District of Smoky Lake	7,963.93
Municipal District of Smoky River	33,667.17
Municipal District of Stony Plain	35,350.20
Municipal District of Strathcona	32,638.13
Municipal District of Sturgeon	44,852.59
Municipal District of Westlock	42,675.02
Myrnam Municipal Hospital District Board	8,486.70
Olds Municipal Hospital District Board	22,045.26
Oyen Municipal Hospital District Board	8,219.90
Peace River Municipal Hospital District Board	28,140.96
Ponoka Municipal Hospital District Board	31,321.71
Provost Municipal Hospital District Board	18,364.68
Raymond Municipal Hospital District Board	9,683.38
Red Deer Municipal Hospital District Board	63,568.17
Rimbey Municipal Hospital District Board	15,452.96
Rocky Mountain House Municipal Hospital District Board	14,227.41
Smoky Lake Municipal Hospital District Board	4,135.26
Spirit River Municipal Hospital District Board	34,129.57
St. Paul Municipal Hospital District Board	43,591.49
Stettler Municipal Hospital District Board	45,762.23
Taber Municipal Hospital District Board	45,818.86
Three Hills Municipal Hospital District Board	15,286.14
Tofield Municipal Hospital District Board	19,715.95
Town of Beverly	21,663.15
Town of Bowness	20,989.35
Town of Bonnyville	4,001.28
Town of Calmar	680.49
Town of Cold Lake	1,129.52
Town of Devon	2,723.07
Town of Drayton Valley	1,498.35
Town of Edson	4,218.72
Town of Forest Lawn	12,370.73
Town of Fort Saskatchewan	5,551.29
Town of Granum	1,314.09
Town of High Prairie	2,833.71
Town of Irvine	963.30
Town of Jasper Place	70,266.93
Town of Leduc	7 016.52
Town of Lac La Biche	2,421.00
Town of McLennan	6,392.97
Town of Morinville	2,922.63
Town of Mundare	2,821.98
Town of Okotoks	2,214.15
Town of Pincher Creek	9,085.70
Town of Redcliff	5,167.96
Town of Redwater	4,780.62
Town of St. Albert	10,673.49
Town of Stony Plain	2,952.45
Town of Westlock	6,862.88
Trochu Municipal Hospital District Board	10,435.42
Turner Valley Municipal Hospital District Board	22,049.17
Two Hills Municipal Hospital District Board	19,636.71
Vegreville Municipal Hospital District Board	47,173.21
Vermilion Municipal Hospital District Board	31,181.37
Viking Municipal Hospital District Board	25,198.47
Village of Andrew	1,754.60
Village of Arrowwood	818.51
Village of Bashaw	1,205.82
Village of Bawlf	1,665.08
Village of Bittern Lake	184.26
Village of Bruderheim	1,702.02
Village of Burdett	442.30
Village of Chipman	498.41
Village of Cowley	760.20
Village of Entwistle	1,144.80
Village of Evansburg	1,418.42
Village of Ferintosh	1,031.19
Village of Foremost	97.99
Village of Forestburg	3,506.34
Village of Galahad	1,078.65
Village of Hay Lakes	488.49
Village of Killam	2,344.50
Village of Kinuso	1,169.97
Village of Kitscoty	1,412.01
Village of Lamont	5,512.38
Village of Legal	2,331.84
Village of Lougheed	2,541.99
Village of Ma-Me-O-Beach	135.72
Village of Manning	580.23
Village of Milo	838.62
Village of Millet	1,506.36
Village of New Norway	1,210.80
Village of Onoway	685.50
Village of Radway	203.28
Village of Sangudo	1,258.74
Village of Sedgewick	3,473.55
Village of Spruce Grove	1,492.35
Village of Strome	1,491.21

STATEMENT No. 199—*Continued*

PUBLIC HEALTH DEPARTMENT—*Continued*:			
Hospital Grants to Local Authorities—*Continued*:			
Village of Thorhild	$ 805.08		
Village of Thorsby	870.70		
Village of Valley View	1,614.27		
Village of Warburg	478.05		
Vulcan Municipal Hospital District Board	22,575.29		
Wainwright Municipal Hospital District Board	26,062.68		
Wetaskiwin Municipal Hospital District Board	26,218.94		
Willingdon Municipal Hospital District Board	11,489.09		
		$ 4,502,612.68	
Special Grants and Prizes:			
Alberta Division Canadian Mental Health Association	$ 2,011.96		
Alberta East Central Health Unit	48,450.00		
Alcoholism Foundation of Alberta	100,000.00		
Athabasca Municipal Hospital	2,500.00		
Athabasca Health Unit	24,000.00		
Barons-Eureka Health Unit	28,290.00		
Beaverlodge Municipal Hospital	16,250.00		
Bethany Chronic Hospital	75,000.00		
Calgary General Hospital	387,500.00		
Canadian Public Health Association Alberta Division	500.00		
Chinook Health Unit	16,890.00		
City of Calgary	39,444.03		
City of Edmonton	35,179.00		
Claresholm Chronic Hospital	72,000.00		
Claresholm Municipal Hospital	14,250.00		
Drumheller Municipal Hospital	7,605.00		
Drumheller Health Unit	22,815.00		
Foothills Health Unit	19,860.00		
Grande Prairie Health Unit No. 20	27,810.00		
Holy Cross Hospital, Spirit River	11,125.00		
Holy Cross Hospital, Calgary	128,000.00		
Innisfail Municipal Hospital	1,500.00		
Jasper Place Health Unit	12,210.00		
Leduc Stratchona Health Unit	25,560.00		
Lethbridge Municipal Hospital	162,500.00		
Lutheran Chronic Hospital	30,750.00		
MacLeod School Division	975.00		
Medicine Hat Health Unit	32,700.00		
Medicine Hat Municipal Hospital	300,625.00		
Minburn-Vermilion Health Unit	34,170.00		
Mineral Springs Hospital	25,500.00		
Mountain View Health Unit	39,750.00		
Olds Municipal Hospital	11,250.00		
Peace River Health Unit	30,510.00		
Provincial Treasurer Department of Public Works	412,728.39		
Red Deer Health Unit	39,660.00		
St. Joseph's Chronic Hospital	60,138.76		
Stony Plain-Lac Ste. Anne Health Unit	29,880.00		
Sturgeon Health Unit No. 14	42,240.00		
Two Hills Municipal Hospital	7,500.00		
University of Alberta	212,600.00		
Vegreville Health Unit	38,400.00		
Vermilion Municipal Hospital	31,500.00		
Wetoka Health Unit	33,540.00		
		2,695,667.14	
			$10,181,564.27
PUBLIC WORKS DEPARTMENT:			
Army and Navy Veterans Association	$ 1,000.00		
City of Wetaskiwin	7,000.00		
Town of Peace River	7,000.00		
Town of Ponoka	7,000.00		
Town of Three Hills	7,000.00		
University of Alberta	313,948.25		
			342,948.25
TREASURY DEPARTMENT:			
Alberta and North West Chamber of Mines	$ 1,500.00		
Alberta Association of Municipal Districts	250.00		
Alberta Association of Assessing Officers	200.00		
Alberta Boys' Work Board	750.00		
Alberta Fish and Game Protective Association	7,379.00		
Alberta Girls' Work Board	750.00		
Alberta Provincial Council of Girl Guides	3,000.00		
Alberta School Division Secretaries Association	250.00		
Alberta Safety Council	50,000.00		
Alberta Women's Institutes	500.00		
Boy Scouts Association	3,000.00		
Brereton, A.	700.00		
Calgary Allied Arts Council	1,000.00		
Calgary Exhibition and Stampede Board	100,000.00		
Calgary Exhibition Association	50,000.00		
Calgary Symphonic Society	3,000.00		
Canadian Hungarian Relief Fund	7,000.00		
Canadian Institute of Mining and Metallurgy	11,500.00		
Canadian Highway Safety Conference	2,000.00		
Canadian Forestry Association	5,000.00		
Canadian Federation of Mayors and Municipalities	300.00		
Canadian Good Roads Association	750.00		
Canadian Legion British Empire Service League	1,800.00		

STATEMENT No. 199—*Continued*

TREASURY DEPARTMENT—*Continued*:			
Canadian National Institute for the Blind	$ 22,400.00		
Canadian Standards Association	260.00		
Canadian Welfare Council	1,000.00		
Community Planning Association of Canada	400.00		
Congress of Corrections	100.00		
Drumheller Mine Rescue and Safety Association	100.00		
Edmonton Exhibition Association	50,000.00		
Edmonton Museum of Arts	1,000.00		
Edmonton Symphony Society	3,000.00		
Farm Women's Union of Alberta	500.00		
Frontier College	200.00		
Grants to Municipalities in Lieu of Taxes	25,179.55		
Grants to Cities in Lieu of Service Tax	102,284.99		
Harvey, F. M.	700.00		
Hatson, Ethel M.	600.00		
John Howard Society of Alberta	5,000.00		
Kidney, E.	141.24		
Kinross, C. J.	700.00		
Last Post Fund of Canada Inc., Northern Branch	250.00		
Last Post Fund of Canada Inc., Southern Branch	250.00		
Lawson, Margaret May	288.00		
Mines Ministers' Conference	3,000.00		
Morley Church Restoration	1,750.00		
Municipal Assistance Fund	9,990,002.35		
Municipal Districts Association	250.00		
Osgood, Dora	300.00		
Royal Canadian Humane Association	100.00		
Royal Society of Canada	500.00		
Salvation Army	3,000.00		
Selwood, F. S.	600.00		
St. John Ambulance Association	1,500.00		
Temperance Union of Canada	1,000.00		
Union of Alberta Municipalities	300.00		
Western Canada Association of Highway Officials	100.00		
Zengel, R. L.	700.00		
Zoological Society	5,000.00		
			$10,473,085.13
PUBLIC WELARE DEPARTMENT:			
Blind Persons Allowance		$ 203,776.62	
Disabled Persons Pensions		489,255.55	
Disabled Persons Allowance		555,783.29	
Golden Jubilee Bonus		150.00	
Mothers' Allowances		1,383,443.61	
Old Age Assistance		2,499,602.54	
Recipients Old Age Security		3,419,670.48	
Recipients Old Age Assistance		755,133.86	
Recipients Disabled Persons Allowances		860.00	
Recipients Blind Persons Allowance		65,685.50	
Widows' Pensions		341,320.64	
Orphanages and Miscellaneous Grants:			
Alberta Protestant Home for Children	$ 300.00		
Beulah Home	350.00		
City of Red Deer	53,250.00		
Edmonton Home for Ex-Servicemen's Children	500.00		
Galt Rehabiliation Centre	52,500.00		
Good Shepherd Home	300.00		
Lacombe Home for the Aged and Infirm	225.00		
Mountview Social Service Home	300.00		
O'Connell Institute	300.00		
Our Lady of the Atonement Home	300.00		
Rehabilitation Society of Alberta for the Handicapped	10,000.00		
St. Mary's Orphan Home	300.00		
Wood's Christian Home	600.00		
		119,225.00	
			9,833,907.09
CANADIAN VOCATIONAL TRAINING:			
Grants to Students	$ 24,615.00		
Grants to Nurses in Training	3,080.00		
			27,695.00
ECONOMIC AFFAIRS DEPARTMENT:			
Actors Workshop 14	$ 500.00		
Alberta Drama Board	1,000.00		
Alberta Drama League	750.00		
Alberta Library Board	1,000.00		
Alberta Motor Transport Association	400.00		
Alberta Music Board	1,000.00		
Alberta Musical Festival Association	1,250.00		
Alberta Provincial Rifle Association	250.00		
Alberta Rifle Association	250.00		
Alberta Visual Arts Board	1,000.00		
Alberta Branch of the Amateur Athletic Union of Canada	300.00		
Army, Navy and Air Force Veterans Association of Canada	1,000.00		
Canadian Conference on Social Work	1,000.00		
Canadian Dental Association	1,000.00		
Canadian Rockies Tourist Association	7,650.00		
Canadian Tourist Association	500.00		
Central Alberta Band Association	150.00		
Chenier, M.	250.00		
City of Camrose	2,010.05		

STATEMENT No. 199—*Continued*

ECONOMIC AFFAIRS DEPARTMENT—*Continued*:

City of Drumheller	$ 897.05	
Edmonton Grey Cup Committee	2,500.00	
Edmonton Museum of Arts	100.00	
Edmonton Potters Guild	100.00	
Edmonton Branch Dominion Drama Festival Committee	10,000.00	
Haack, B. C.	200.00	
Henry Ford International Memorial Highways Association	300.00	
Hollenczer, E.	50.00	
International Collegiate Ski Meet Committee	2,500.00	
Jasper Park Ski Club	1,000.00	
Lawrence, C. F.	250.00	
McFadzen, E.	250.00	
Oliphant, M.	75.00	
Paulsen, R.	100.00	
Penny, H.	100.00	
Recreation Leadership Grants	3,099.34	
Royal Caledonian Curling Club of Scotland	250.00	
Seldon, L.	250.00	
The 89ers Highway Association	300.00	
Three Flags Highway Association	300.00	
Town of Lloydminster	876.05	
Visual Arts Board	600.00	
Webb, S. M.	250.00	
Western Board of Music	1,000.00	
Women's Society of the Edmonton Museum of Arts	150.00	
		$ 46,757.49
Public Libraries:		
Alberta Library Association	$ 500.00	
Alix Public Library	114.28	
Amisk Public Library	92.50	
Athabasca and District Library	271.89	
Banff Public Library	300.00	
Beaverlodge I.O.D.E. Public Library	300.00	
Benalto Public Library	305.39	
Berwyn Public Library	190.84	
Bonnyville Public Library	184.88	
Boyle Women's Institute Public Library	36.50	
Brooks Public Library	300.00	
Calgary Library Board	10,000.00	
Canmore Public Library	26.66	
Carbon Public Library	300.00	
Cardston Library Board	902.65	
Carstairs and Community Public Library	167.66	
Castor Public Library	145.14	
Chauvin Public Library	34.39	
Claresholm Public Library	350.00	
Clyde Public Library	160.97	
Coaldale Public Library	332.31	
Coronation and District Memorial Library	210.12	
Crossfield Community Public Library	186.25	
Delburne Public Library	300.00	
Delia Public Library	169.22	
Devon Public Library	550.00	
Didsbury Public Library	184.70	
East Coulee Public Library	300.00	
Edmonton Library Board	10,000.00	
Edson Public Library	314.60	
Egremont Public Library	320.65	
Elk Point Public Library	300.00	
Enchant Public Library	16.00	
Fairview Public Library	249.42	
Falher Public Library	201.41	
Forest Lawn Public Library	300.00	
Forestburg Community Library	300.00	
Fort Saskatchewan and District Public Library	300.00	
Gleichen Public Library	225.22	
Glenwood Public Library	183.25	
Grande Prairie Library Board	1,809.50	
Hanna Public Library	226.60	
Hay Lakes Public Library Board	486.61	
High Prairie Public Library	322.45	
High River Public Library	300.00	
Hillspring Home and School Library	300.00	
Innisfail Public Library	93.44	
Jasper Public Library	120.20	
Josephburg Public Library	7.85	
Jubilee Community Library	309.95	
Knee Hill Valley Central Library Association	272.95	
Lacombe Regional Library Board	20,056.00	
Lamont Public Library	199.60	
Leduc Women's Institute Public Library	167.18	
Lethbridge Library Board	5,000.00	
Lone Pine Public Library	26.75	
Macleod Public Library	147.94	
Magrath Public Library	315.44	
Mannville Public Library	172.21	
McLennan Public Library	158.80	
Medicine Hat Library Board	5,000.00	
Millet Public Library	203.61	
Myrnam Public Library	175.04	

STATEMENT No. 199—*Continued*

ECONOMIC AFFAIRS DEPARTMENT—*Continued*:			
Public Libraries—*Continued*:			
Nanton Public Library	$ 500.00		
Newbrook Public Library	335.45		
Peace River Public Library	250.27		
Penhold Public Library	151.63		
Pincher Creek Public Library	329.70		
Pine Lake Public Library	291.81		
Ponoka Jubilee Public Library	500.00		
Ponoka Library Board	680.55		
Princess Royal Chapter I.O.D.E. Public Library	46.79		
Provost Public Library	122.80		
Radway Community Library Association	294.74		
Ralston Public Library	341.25		
Red Deer Public Library	550.00		
Rimbey Public Library	295.29		
Riverbend Public Library	296.53		
Seba Beach Public Library	300.00		
Sexsmith Public Library	167.84		
Smoky Lake Public Library	195.55		
St. Albert Public Library	47.31		
St. Paul Public Library	300.00		
Stavely Public Library	300.68		
Stirling Public Library	142.19		
Stony Plain Public Library	301.00		
Strathmore Public Library	130.47		
Sundre Public Library	300.00		
Sylvan Lake I.O.D.E. Public Library	243.36		
Taber Public Library	100.01		
Thorhild Public Library	300.00		
Three Hills Public Library	170.84		
Tofield Public Library	27.88		
Turin Public Library	40.16		
Two Hills Municipal Library	550.00		
Vegreville Public Library	487.70		
Vermilion Public Library	500.00		
Viking Community Public Library	143.45		
Vulcan Public Library	269.22		
Women's Institute Lac La Biche Public Library	300.00		
Wainwright Public Library	313.22		
Warner Public Library	339.53		
Water Valley Public Library	33.82		
Wembley Public Library	111.30		
Westlock Public Library	300.00		
Wiesenthal Public Library	120.27		
Willingdon Public Library	398.19		
Winfield Community Library	350.00		
Youngstown Public Library	146.69		
		$ 77,916.51	$ 124,674.00
LANDS AND FORESTS DEPARTMENT:			
Baker, A. T.			2,000.00
MINES AND MINERALS DEPARTMENT:			
Grants to Taxing Authorities for 1957 in Lieu of Mineral Rights		$ 30,459.75	
University of Alberta		14,500.00	
			44,959.75
TOTAL: Excluding Roads and other Grants to Cities, Municipalities, etc.			$70,561,583.13

Name	Amount
H. R. & N. S. Lumber Co. Ltd.	$ 617.37
Haaland, R. E.	1,024.00
Haas, R.	1,667.05
Haase, D.	602.75
Habecost, F.	1,912.00
Hackman, E.	1,189.65
Hadden, A. J.	4,528.92
Hadden, Jane A.	5,500.00
Haddin, Davis & Brown Ltd.	921.23
Hagedorn, H.	570.50
Hague, Dr. L. A.	622.00
Haig Clinic	6,205.45
Hale, M.	730.00
Hale Optical Co.	3,040.10
Halina, S. & W.	529.00
Hall, G. A.	1,125.00
Hall, R. E.	1,048.63
Hall, Dr. W. F.	2,236.50
Hall & Guenther Construction Ltd.	11,172.81
Hall, J. & E., Ltd.	1,150.00
Hall, Nix & Fletcher, Drs.	9,916.60
Halliburton Oil Well Cementing Co. Ltd.	3,774.13
Hallonquist, J.	890.25

Name	Amount
Haloid Co. of Canada Ltd.	$ 5,018.51
Halpenny Motors	1,214.18
Hamar, M.	4,109.36
Hamdon, M. A.	1,759.80
Hamel, J. M.	1,031.96
Hamilton, T. G.	981.30
Hamilton Stationery Co. Ltd.	9,795.40
Hamly Press	41,204.29
Hammer, A. J.	2,900.20
Handyside, T.	773.60
Hanneman, P.	1,460.00
Hansen, Arnold	2,106.12
Hansen, H. F.	1,176.00
Hansen, W.	707.50
Hanson, Dr. S.	674.50
Hanson, W. R.	1,060.36
Hardie, G. A. & Co. Ltd.	4,439.21
Hardinge Bros of Canada	577.50
Hardy, Dr. A. W.	1,458.00
Hargrave, R. S.	915.28
Hargreaves, E.	1,624.00
Harker, G. L.	3,863.50
Harper, M. J.	550.00
Harper's Tire Service	10,541.76
Harps, G.	1,380.62
Harries & Associates	3,720.95

Name	Amount
Harris, G.	$ 535.80
Harris Bros. Gravel	16,770.89
Harris Construction Alberta Ltd.	263,275.08
Harris, H. & E. E. & I. S.	1,941.25
Harrison, Dr. R. C.	3,451.50
Harrison, Dr. W. G.	2,249.75
Harrison & Crossfield	3,072.79
Harrop, F. C.	8,166.08
Hart Battery	882.87
Hartle, E. R.	583.72
Hartz, J. F., Co. Ltd.	4,452.00
Harvey, Morrison & Co.	4,894.31
Haryett, Dr. R. D.	775.00
Hassen, J.	1,210.72
Hassen, E.	1,033.75
Hathaway, R. G.	500.00
Hatlen, Ken	685.75
Hauck, P. C.	1,074.20
Hauer, E. T.	586.00
Hauer, L.	537.00
Hauer, R.	561.00
Haugen, O.	1,428.55
Hauk, S.	1,203.08
Hawe, H. L.	500.00
Hawkey, F.	1,523.40

STATEMENT No. 199—*Continued*

Name	Amount
Hawrylec. D.	$ 950.00
Hayne, J. S.	3,056.76
Hays, H., Co. Ltd.	7,400.00
Hayward Lumber Co.	23,277.36
Heads Lock & Key Works	584.25
Healy Motors Ltd.	21,438.98
Heath Co.	819.86
Hebb, Dr. H. D.	1,226.00
Hector, J.	1,628.00
Hector Machine Co. Ltd.	16,806.08
Hee, A.	522.13
Hegel, P.	964.00
Hein, Dr. S. S.	514.40
Heintzman & Co. Limited	629.31
Heisler, E.	1,054.05
Heisz, L. C.	632.95
Hellekson, R. T.	1,410.00
Hellmann Holding Ltd.	721.31
Hellum, Wm.	898.00
Helman, S. J.	13,450.67
Hemsworth Construction Ltd.	1,476.00
Henderson, E.	533.69
Henderson Secretarial School Ltd.	1,260.80
Henderson Directories Ltd.	972.20
Henderson, N. E.	520.00
Henderson, Dr. R. S.	654.00
Hendricks C. & K.	1,391.16
Henkelman, L.	1,169.74
Hennig, Ed. V.	528.25
Henning, G. M., Estate	716.00
Henry, Francois	1,357.00
Henry, H. O. J.	507.00
Henry, Dr. T. W. E.	3,600.00
Herbig, E. R.	1,437.00
Hertz, Dr. A. J.	552.00
Hervey, J.	815.80
Heuchert, Dr. C. H.	1,081.50
Hewett, G. H., Co. Ltd.	729.75
Hi-Way Grocery	670.00
Hi-Way Service	901.79
Hickey & Jones	845.27
Hicks, D. M.	1,319.43
Hicks, E.	995.00
Higginbotham, H. T.	2,341.67
High Prairie Clinic	1,507.00
High Prairie Mercantile	4,788.26
Hill, E. R.	742.00
Hill The Mover Canada Ltd.	9,681.27
Hilliker & Bishop Ltd.	16,204.80
Hilton Bros. Ltd.	958.01
Hines, T.	1,664.00
Hines, V. C.	763.00
Hines & Delainey	1,543.49
Hinton Motors	1,385.17
Hirsche, B.	844.55
Hitchen, Dr. E.	1,131.50
Hnatowski, S. J.	651.91
Hobbs Concrete Blocks Ltd.	1,398.92
Hodges, V. C.	505.00
Hodgson, F. L.	506.00
Hodgson, J. E.	706.00
Hofer, J. M. & J. K. & J.M.	1,664.00
Hoffman La Roche Ltd.	1,317.18
Hoftoft, O.	1,060.00
Hoglin Grocery	855.51
Hohol, N.	1,804.29
Holden, J. E.	1,130.50
Holden Manufacturing Co. Ltd.	1,416.25
Holgate, F. P.	1,079.05
Hollinger House	33,683.90
Hollingshead, G. W.	969.10
Holloway, J.	774.46
Holm, O.	947.25
Holroyd, L. H.	730.00
Holsworth, W. N.	879.55
Holts, M.	1,012.45
Holubitsky, Dr. N. D.	664.50
Holuschak, S.	534.00
Holy Angels School	2,076.03
Homan, A. & Klein, J.	1,764.75
Home Food Market	1,355.50
Hommy, C.	578.63
Honeyboy Baking Co. Ltd.	5,854.26
Honeywell Controls Ltd.	964.43
Hood Motors Ltd.	27,709.42
Hood, J., School Supplies Ltd.	1,270.19
Hook Signs Ltd.	$ 2,434.00
Hoover, L. R.	1,281.00
Hoover, Co. Ltd.	505.50
Hope, D.	504.60
Hopkins, G. J.	824.73
Hopkins, Geo.	1,135.30
Hopkins, J. S.	4,147.28
Hopkins Construction Company	10,537.85
Horn, A. C., Co. Ltd.	1,324.24
Horne & Pitfield	88,418.92
Horner, Dr. R. H.	900.00
Horner, W. R.	3,081.00
Horner, F. W., Ltd.	1,897.00
Horon, A.	3,750.00
Horsleys Hardware	544.95
Horton, E. A., Sales Co.	796.30
Hospitals:	
Archer Memorial	56,500.84
Athabasca Municipal	34,446.95
Banff Mineral Springs	19,481.95
Bassano Municipal	9,997.45
Beaverlodge Municipal	10,958.50
Bentley Community	5,859.15
Berwyn Municipal	9,750.40
Beulah Home	10,454.10
Brooks Municipal	28,944.10
Canmore	10,982.80
Cardston Municipal	18,339.25
Cereal Municipal	5,366.80
Childrens Hospital	26,085.95
Claresholm	19,633.50
Coaldale	12,347.10
Consort Municipal	12,203.50
Coronation Municipal	8,238.50
Devon Civic	2,159.35
Drumheller Municipal	61,736.10
Eckville Municipal	10,932.10
Elk Point Municipal	36,748.65
Elnora Municipal	8,070.55
Empress Cottage	7,914.55
Fairview Community	20,218.00
Galt	1,000.80
General, Calgary	637,243.95
General, Didsbury	16,088.70
General, Edmonton	610,198.75
General, Fort Smith	5,068.55
General, Killam	17,246.60
General, Mundare	19,142.40
George McDougall Memorial, The	14,781.95
Godfrey Private Hospital	1,404.25
Good Samaritan Hospital	1,017.25
Grace Maternity	32,546.80
Grande Prairie Municipal	55,908.90
Hanna Municipal	35,074.20
High River Municipal	30,349.10
Holy Cross, Calgary	378,968.08
Holy Cross, Spirit River	33,067.90
Hythe Maternity	3,711.20
Immaculata	50,792.00
Innisfail Municipal	24,707.50
Islay Municipal	6,515.70
John Neil	5,640.25
Junior Red Cross	97,267.13
Lacombe & District Community	35,965.70
Lethbridge Municipal	159,330.35
Linden Nursing Home	1,399.50
Little Bow Municipal	12,433.50
Lloydminister United Municipal	34,123.80
MacLeod General	18,707.89
Magrath Community	12,675.00
Manning Municipal	10,383.75
Mannville Municipal	9,566.70
Mayerthorpe Municipal	20,519.15
Medicine Hat Municipal	117,665.20
Mercoal	1,567.20
Misericordia	385,028.55
Myrnam	17,137.95
Olds General	24,532.55
Our Ladys	11,723.75
Our Lady of the Rosary General	15,101.25
Oyen Municipal	4,727.90
Peace River Municipal	29,889.20
Ponoka Municipal	25,925.30
Prittie, Katherine H.	7,681.90
Providence, Daysland	$ 10,373.70
Providence, High Prairie	32,018.60
Provost Municipal	13,887.70
Raymond Municipal	9,530.10
Red Deer Municipal	84,998.29
Rimbey Municipal	31,782.55
Rocky Mountain	20,908.95
Royal Alexandra	665,052.20
Sacred Heart	36,822.25
Seton	9,146.00
Sexsmith Maternity	4,055.00
Scottish Nursing Home	1,234.75
St. Anne's	14,845.30
St. Catherine's	37,639.90
St. Gabriel's	4,826.75
St. John's	27,515.90
St. Joseph's, Barrhead	49,638.65
St. Joseph's, Edmonton	47,980.49
St. Joseph's Galahad	7,538.50
St. Joseph's, Radway	12,855.70
St. Joseph's, Vegreville	72,126.60
St. Louis	30,074.60
St. Martin's	1,606.25
St. Mary's, Camrose	75,149.05
St. Mary's, Trochu	11,993.55
St. Michael's	121,894.87
St. Theresa, Fort Vermilion	14,788.20
St. Theresa, St. Paul de Metis	35,443.45
St. Vincent's	18,959.40
Stettler Municipal	40,357.05
Taber Municipal	42,133.50
Three Hills Municipal	9,999.55
Three Way Chronic Convalescent Hospital	10,690.85
Tofield Municipal	19,874.55
Trinity Private Hospital	11,084.90
Turner Valley Municipal	7,685.35
Two Hills Municipal	21,690.90
University of Alberta	879,699.21
Vermilion Municipal	21,981.40
Viking Municipal	18,791.00
Vulcan Municipal	19,545.95
Wainwright Municipal	34,759.38
Wetaskiwin	50,325.05
Willingdon General	17,937.60
Hotel Equipment & Supply Co. Ltd.	3,912.59
Hotels:	
Banff Springs	597.25
Chateau Lake Louise	1,843.85
Hotel Dieu of St. Joseph	3,545.42
Macdonald	7,324.20
Hotke, A. W.	978.70
Houghton Mifflin Co.	2,077.59
House of Modern	1,163.17
Hoveland, A. L.	500.00
Howard, A. L.	572.73
Howard & McBride	505.00
Howatt, H. R.	1,367.88
Howe, H. R. & L.	706.00
Howell Forwarding Co.	1,857.47
Howrish, P.	655.10
Hoyt Hardware Co.	912.87
Hryciw, J. D.	537.60
Hrycyk, M.	1,357.25
Hubar Bros.	1,049.00
Hubbard Portable Oven Co. of Canada Ltd.	4,039.00
Hubick, I. A.	1,377.50
Huchala, J.	596.00
Huckell & Johnston, Drs.	6,989.50
Huculak, R.	929.90
Hudson Construction Co. Ltd.	2,010.50
Hudson Optical Laboratories Ltd.	12,055.03
Hudson Paper Co. Ltd.	8,061.72
Hudson's Bay Co.	56,902.88
Hudson's Bay Oil & Gas Co. Ltd.	1,121.08
Hughenden Motors Ltd.	706.86
Hughes, N.	1,260.00
Hughes, W. T.	601.16
Hughes Owens Co. Ltd.	22,872.91
Humble Manufacturing Co. Ltd.	4,787.00
Humfrey, R. H.	1,837.00
Hummelle, B.	997.00
Humphries Dichmont	765.13

STATEMENT No. 199—*Continued*

Name	Amount
Hunt, Hunt & Wright, Drs.	$ 2,259.90
Hunter, N.	1,250.00
Hunter & Gillies Ltd.	751.25
Husky Refining Co.	818,243.56
Hussin, S.	540.00
Hustad, G.	1,045.60
Hutterite Scotford Colony	2,283.00
Hutton, Dr. M.	570.50
Huttons'	7,845.46
Hygiene Distributors Ltd.	4,817.86
Hyman, C. S., Leathers	3,878.52
Hyman Surgical Supply Ltd.	500.75
Hymas, W. E.	2,772.23
	$ 8,070,004.39
Sundry Accts. under $500.00 aggregate	80,415.04
Total: Section "H"	$ 8,150,419.43

Name	Amount
Ideal Laundry & Dry Cleaners	$ 749.60
Illerbrun Construction Co.	1,593.00
Imperial Bank of Canada:	
Charges	5,949.97
Interest	2,280,754.76
Redemption	3,267,967.11
Special Investment Fund	117,400.64
Imperial Farm Service	557.35
Imperial Lumber Co. Ltd.	26,352.19
Imperial Motors Ltd.	1,699.30
Imperial Oil Co.	685,902.85
Imperial Optical Company Ltd.	32,808.86
Imperial Surgical Co.	1,211.05
Imperial Tobacco Sales of Canada	11,595.60
Independent Biscuit Co. Ltd.	1,925.37
Independent Creameries Ltd.	4,554.85
Independent Drilling & Exploration Co. Ltd.	715.72
Independent Machinery Ltd.	1,271.40
Independent Oxygen Ltd.	683.92
Industrial & Road Equipment Ltd.	96,724.52
Industrial Battery Co. Ltd.	864.25
Industrial Engineering Consultants	1,000.00
Industrial Textiles Ltd.	2,016.85
Inglis, G.	756.00
Ingram & Bell Ltd.	8,734.40
Ingwersen, D. H.	2,555.00
Inland Cement Co. Ltd.	43,409.08
Institute of Chartered Accountants of Alberta	620.00
Institut De Microbiolligie et D'hygiene	1,013.45
Institut Nazareth	1,517.38
Institution Des Sourds Muets	1,750.00
Institution Des Sourdes Muettes	1,150.00
Insulation Industries Edmonton Ltd.	4,792.15
Insulation Industries Lethbridge Ltd.	696.51
Inter Province Seismic Cementers Ltd.	6,617.20
Interline Forwarders Ltd.	1,755.57
International Bit Service Ltd.	721.77
International Business Machine Co. Ltd.	58,416.64
International Harvester Co. Ltd.	113,028.34
International Instrument Sales	574.08
Ireland Farm Equipment	517.65
Irma Machine Works	1,710.72
Irwin, J. R.	638.70
Isert, A. C., Jr.	655.00
Isert, R.	1,976.00
Iverson, H.	2,215.00
	$ 6,800,119.80
Sundry Accts. under $500.00 aggregate	10,282.58
Total: Section "I"	$ 6,810,402.38

Name	Amount
J. & E. Hall Ltd.	$ 2,474.97
J. J. Supply Co.	5,200.13
Jackson, G. N., Ltd.	724.04
Jackson, Niven M., Ltd.	1,327.50
Jacob, A.	5,910.00
Jacobus, W. L.	600.00
Jakobson, A.	582.36
James, W. G.	878.85
James & Reimer Ltd.	501.75
Janitors Supply Co.	4,541.83
Jardines, J. A., Tire Supply	602.31
Jarvie, J. A., Sand & Gravel	1,620.20
Jasper Dairy	7,625.98
Jaworenko, P.	785.00
Jefferies Concrete Products Calgary Ltd.	569.38
Jefferys, L. C.	1,326.50
Jenkins, Fred	7,384.80
Jenkins, G.	1,360.00
Jenkins Groceteria	2,640.40
Jenner, A.	682.00
Jenner Motors	4,223.35
Jennings, Ingram, MacDonald & Manes, Drs.	14,672.25
Jensen, J. M.	1,390.00
Jensen, K.	1,917.75
Jensen, K. F.	1,431.00
Jericho Hill School	540.00
Jet Construction	822.93
Jewish Child & Family Service	741.02
Jimmie's Supper Market	4,415.39
Jobagy, R. C.	1,373.30
Joel's Locksmiths	4,249.53
Joffre's Meat Market	4,598.84
Johansen, V.	680.00
Johnson, A. F.	548.36
Johnson, A. H.	500.00
Johnson, B.	1,535.00
Johnson, E.	578.15
Johnson, E. A.	500.00
Johnson, Dr. E. W.	2,500.00
Johnson, G. A.	504.00
Johnson, Gerard	768.00
Johnson, Guy	636.00
Johnson, H.	697.10
Johnson, Karl	1,706.50
Johnson, L.	682.95
Johnson, O. G. F.	544.60
Johnson, Dr. R. L.	534.00
Johnson & James	633.34
Johnson, J. M. & Sons	1,707.25
Johnson & Johnson Ltd.	7,039.05
Johnson & Matthew	3,517.56
Johnson Bros.	14,653.21
Johnson Bros. Record Shop	681.12
Johnson Hoffman Building Supply Ltd.	3,462.65
Johnson N. & E., Motors Ltd.	8,527.58
Johnston, A. L.	646.80
Johnston, C. A.	814.75
Johnston, F. G.	802.14
Johnston, Dr. R.	1,308.75
Johnston, V. C.	1,098.75
Jones, E. V.	1,011.33
Jones, T. A.	1,159.00
Jordan, M. R.	1,116.84
Jorgenson, Nels	876.41
Joudrie, H. E.	923.20
Journal of Commerce Weekly	833.80
Joyline Transport Co.	1,000.00
Juhas, Paul	17,001.96
Junction Operating Co. Ltd.	550.00
Justason Watkin & Co.	3,575.86
Juvenile Offenders Canteen Account	2,662.71
	$ 176,232.08
Sundry Accts. under $500.00 Aggregate	28,120.45
Total: Section "J"	$ 204,352.53

Name	Amount
Kachuk, D.	$ 1,369.80
Kachuk, J.	830.00
Kahn Optical Co. Ltd.	2,627.98
Kalinowski, A.	2,025.00
Kalinowski, Wm.	2,618.00
Kallbom, G.	$ 1,000.00
Kallbom Bros.	1,320.00
Kaps Trucking Ltd.	924.00
Kapuskinski, A.	548.00
Kapustinski, N.	1,722.50
Karpinski, J.	2,212.68
Karren, F. H.	607.50
Kartz, A. L.	1,001.00
Kary, R.	742.00
Kashuba, S.	669.60
Kastendick, F.	553.50
Kastner, K.	545.40
Kathol, B.	687.10
Kathrens, H. V.	978.02
Kathrens, W. H.	1,383.42
Kato, Dr. J. G.	597.00
Kay, R.	645.81
Kearney, P. J. & W. M.	560.00
Keer, D. E.	1,276.85
Kehoe, W. L.	1,219.30
Kellam, H. J., Ltd.	2,368.70
Kellaway Printing Ltd.	614.26
Kemp, W. E.	993.63
Kendal, R. C.	2,330.76
Kendel, C. A.	1,649.50
Kennedy, H.	3,404.60
Kennedy, R. H.	909.00
Kenny, M.	506.52
Kenway Saddle & Leather Co.	2,658.59
Kerik, D.	1,770.04
Kerr Construction	4,000.00
Kerr Tire Service	7,760.62
Ketchum Mfg. Co.	2,523.19
Kiehlbauch, T.	1,138.60
Kiemele, G. M.	637.50
Kilgour, J. W. & Bro. Ltd.	5,038.06
Killen, M.	1,377.25
Killico Store	5,861.71
Kilpatrick, T. A.	844.00
Kimball, R.	638.00
Kimmitt Concrete Ltd.	1,044.00
Kindrachuk, Dr. W. H.	1,773.00
King, Ken	1,389.15
King Construction Co.	782.80
Kinghorn, E. L.	506.00
King's Farm Supply	1,058.68
King's Truck Service	537.50
Kingsway Lumber Co. Ltd.	1,303.04
Kinley, D.	548.70
Kinsella, W.	738.72
Kirby, T. S.	803.86
Kirbyson, H. A.	3,674.90
Kireychuk Brothers	1,752.00
Kirillo, A.	1,298.50
Kirk, Maurice, Ltd.	3,396.21
Kirkebeck, Dr. E.	747.50
Kirkland & Rose Ltd.	49,618.52
Kirks Metallizing Shop	2,279.33
Kisko, P.	520.00
Kiss, P.	1,803.00
Kiss Construction Ltd.	1,457.00
Kitiuk, Donald & Ann	5,098.00
Kiwanis Childrens Aid Home	1,476.00
Kiyooka, F.	716.30
Kizan, R. P.	1,021.05
Klassen Brothers	1,862.25
Kleen Ltd.	6,646.81
Klemke, T. A. & Son	273,585.99
Kling, Dr. S.	3,054.00
Klothman, Dr. H. J. A.	852.00
Knapp, Fisher, Wartnaby & Blunt	7,948.38
Kneehill Grocery	506.00
Knelsen, J., General Store	1,571.51
Knight, M.	744.00
Knight, P. F.	1,574.33
Knights Stationery & Printing Co. Ltd.	1,577.68
Knox Corner Service	647.80
Knudslien, O.	1,108.95
Knutson, C. E.	1,867.00
Kober, A.	583.40
Kochansky, A.	1,941.50
Kolodychuk, A.	1,350.20
Kootenay River Lumber & Pole Co. Ltd.	1,866.50
Kordeluk, G.	545.34
Korol, N.	530.00
Kosman Pump Service Ltd.	2,131.89

STATEMENT No. 199—*Continued*

Name	Amount
Kotch, Reg.	$ 1,212.71
Kotyk, D. W.	864.50
Koziak, Dr. P. H.	653.00
Krätz, Dr. J.	2,301.66
Krause, O.	730.00
Krause, J. F. & Son	6,105.00
Krawchuk, H.	1,095.50
Kredentser, Dr. B.	2,886.60
Krekoski, F.	971.25
Krinke, A. A.	1,361.25
Kristianson, A.	680.00
Kropp, E.	520.13
Krysa, J. & Sons Ltd.	2,427.05
Kukn, G. F.	935.00
Kulachkosky, N.	911.20
Kurjata, V.	500.00
Kushnir, B. W.	627.60
Kushnir, E.	676.70
Kussin, J.	875.00
Kybelsti, M.	506.00
Kym, W. R.	1,123.00
	$ 501,491.43
Sundry Accts. under $500.00 aggregate	40,671.43
Total: Section "K"	$ 542,162.86

Name	Amount
La Fontaine, F. C.	$ 547.00
La France Fire Engine & Foamite Ltd.	976.93
La belle, E.	730.00
Laboratoire Nadeau Ltd.	755.36
Lackie Mfg. Co.	500.00
Lacombe Home	8,266.08
Lacombe Medical Centre	649.50
Lacombe Nurseries	32,068.11
Laczkowski, A. & A.	868.50
Laczkowski, A.	547.70
Laderoute, J. W.	1,027.52
Laflamme, P.	982.33
LaFrance, W. P.	2,080.68
Lamb & Sons Construction Co.	594,920.69
Lambert, A., Inc.	4,618.61
Lamont Clinic	1,314.70
Lamoureux, A. A.	530.00
Lamoureux Mutual Telephone Co. Ltd.	586.65
Lancaster, F. M.	1,599.36
Landers, R. J.	679.25
Landing Transport	2,922.20
Landry, J. M.	1,163.25
Lane, R. D.	859.35
Lang, L.	626.95
Lange, L. J.	972.67
Langelier, P.	11,700.00
Langevin, D. C.	607.50
Langeway, E. S.	3,132.00
Langstaff, A.	1,605.50
Laplante, R. B.	814.00
Larogue, A.	1,552.50
Larson, T. P.	657.62
Latour, J.	561.62
Latta, D. G., Limited	14,573.44
Latta, Alex, Ltd.	5,390.18
Laughlin Bros.	3,804.47
Laundrie, M. J.	846.00
Laurie & Lamb	554.50
Lavoie, V. & A.	829.00
Law, Dr. F. M.	1,141.40
Law Society of Alberta	10,090.00
Lawson Vinegar Co.	5,479.33
Laycock, R.	868.00
Laycraft, E.	7,018.00
Lazoruks Service Garage	934.15
Le Bihan, J. F.	505.70
Leblanc, L.	599.35
Ledrew, Rowland & McClung	1,233.00
Leduc Construction Co.	2,235.00
Leduc Representative	1,395.35
Lee, E.	924.89
Lees, S., Trencher	1,234.00
Legge, J. C.	553.30
Lehmann, E. A.	2,170.00
Leimert, Ed	600.00
Leitch, G.	522.50

Name	Amount
Lemoine, G.	$ 2,233.76
Lemoine, J. S. A.	1,542.15
Lemp, J.	1,097.25
Lengyel, A.	900.60
Leonard, S.	798.25
Leong, J. D.	532.00
Leong, R. G.	521.50
Leo's Service Garage	600.90
Lesiuk, O.	900.50
Less Farm Equipment	1,721.25
Letawsky, A.	1,867.70
Lethbridge Building Supplies Co.	2,694.28
Lethbridge Collieries Ltd.	5,415.46
Lethbridge Court Reporters	869.35
Lethbridge Exhibition Board	1,010.00
Lethbridge Herald	1,752.67
Lethbridge Industries Ltd.	1,348.57
Lethbridge Iron Works Ltd.	23,837.24
Lethbridge Northern Irrigation District	15,434.12
Lethbridge Sash & Door Factory	1,415.48
Lett, H. R.	1,303.25
Leupold & Stevens Instruments Inc.	3,092.25
Lever Bros. Ltd.	2,569.87
Levins, R. R.	1,285.05
Lewis, V. D.	1,633.50
Lewis Craft Supplies Ltd.	511.56
Leyden Funeral Home	535.00
Leyden's Service Garage	1,442.66
L'Heureux, E. J.	518.22
L'Hirondelle, J.	672.00
Liberty Boilers Lethbridge Ltd.	676.58
Liberty Machine Works Ltd.	1,948.07
Lilgedahl & Scott	1,545.00
Lincoln Electric Co. of Canada Ltd.	6,182.14
Linden, N.	2,372.15
Linden, Wm.	541.60
Lindsay, H.	650.50
Lion's Club	897.50
Lions Gate Fisheries Ltd.	1,030.00
Lippincot, J. B., Co.	583.47
Liquid Carbonic Corp. Ltd.	623.94
Liske, R.	822.00
Lithokraft Press Ltd.	926.10
Little, Robert	1,200.00
Little, Dr. R. S.	815.37
Little, Warren	593.10
Little, J. B. & Sons Ltd.	1,763.46
Livingstone, Dr. A. G.	990.00
Livingstone Glass Co. Ltd.	544.41
Livingstone, R.	1,271.60
Lloyd's Tire Co. Ltd.	4,922.95
Loader, J. F.	623.27
Location Clearing Ltd.	7,553.16
Loch, R.	784.49
Lockerbie & Hole Western Ltd.	97,793.60
Lockhart, W. J.	5,216.00
Locklin, D. P.	1,078.55
Loder, Co. Ltd.	576.48
Loewen, Ray	503.60
Loge, L. C.	679.00
Lompard & McCrimmon	1,146.00
London Shoe Co. Ltd.	2,788.63
Longden, J.	524.00
Longeway, E.	2,185.00
Longman Green & Co.	60,267.01
Lord & Burnham Co. Ltd.	22,631.40
Lorieau, A.	755.00
Lorimer, J.	537.90
Lotnick, M.	1,222.36
Lougheed, D. W.	1,344.70
Lou's Auto Body	955.95
Lovatt, A.	997.86
Love, J. A.	646.00
Love, J. E. & Son	1,857.73
Lovell, Ken	734.25
Loveseth Ltd.	9,835.11
Loveseth Service Station	2,335.25
Lovick, James & Co. Ltd.	9,560.45
Lowe, E. A.	859.50
Lowes, N.	1,298.85
Loza Bros.	4,387.24
Lucey, N. F.	628.65

Name	Amount
Luchuk, H.	$ 720.00
Luco, G.	1,206.80
Luka, W.	629.60
Lumby Timber Co. Ltd.	2,280.59
Lund Drilling	1,649.00
Lundberg Equipment Co. Ltd.	6,335.25
Lundy, Dr. F. E.	796.00
Lupul, S.	876.60
Lutz, M.	1,914.00
Lyle, N.	855.14
Lyle's Tire Shop	3,989.10
Lynass Coal	1,693.62
Lysachok, C.	1,414.92
Lysachok, W.	1,292.15
Lytwynec, R.	2,422.00
	$ 1,126,263.78
Sundry Accts. under $500.00 aggregate	61,090.44
Total: Section "L"	$ 1,187,354.22

Name	Amount
MacCaulay, A. R.	$ 754.00
MacCharles, Dr. D. N.	2,427.20
MacDonald Consolidated Ltd.	28,773.60
MacDonald, D. N.	1,227.00
MacDonald, H. J.	950.00
MacDonald, John	792.00
MacDonald, Dr. L. V.	1,922.50
MacDonald, C. A. & Co. Ltd.	2,539,757.05
MacDonald, Dr. W. A.	650.00
MacKay, T.W. & Son Ltd.	13,861.16
MacKay Institution for Protestant Deaf Mutes, The	23,741.78
MacKenzie, A. D.	705.00
MacKenzie & Fiemann Ltd.	12,392.54
MacKenzie & Willox, Drs.	630.00
MacKenzie, Dr. W. C.	7,692.75
MacKinnon, H. L., Co. Ltd.	3,639.48
MacLean, D.	1,586.85
MacLean Hunter Publishing Co.	809.24
MacMillan & Bloedel Sales Alberta Ltd.	413,693.21
MacMillan, Don	567.25
MacMillan Co. of Canada, The	95,083.31
MacPhail, Dr. H. R.	1,198.60
MacShane, G. K.	1,806.00
MacWilliam Construction Co. Ltd.	28,502.67
Mc & Mc Trading Co. Ltd.	8,570.59
McAfee Distributors & Building Supplies Ltd.	1,707.72
McAinsh & Co. Ltd.	873.87
McAllister, A.	1,823.09
McAllister Construction	3,895.00
McAvity, T. & Son Western Ltd.	1,617.37
McBain Camera Specialty Ltd.	4,224.15
McCabe Grain Co. Ltd.	7,895.11
McCarten, Dr. A. B.	1,334.00
McClarty, C. W.	1,847.25
McClelland & Stewart	5,250.00
McColl Frontenac Co. Ltd.	38,121.39
McConnell Eastman & Co. Ltd.	15,862.49
McCool, W. D.	501.10
McCosham Storage & Distributing Co. Ltd.	10,017.98
McCoy Brothers	3,339.61
McCready-Campbell Ltd.	3,471.05
McCrum, Dr. J. R.	508.50
McCuish, W. M.	980.00
McCullouch Tool Co.	622.00
McCullough, P.	679.75
McCusker, P.	535.50
McCutcheon, Dr. J. D.	501.30
McCutcheon, R.	1,609.00
McDermid Studios Ltd.	4,691.62
McDermott Hardware Ltd.	835.80
McDonagh, G. A.	571.38
McDonald, C.	597.85
McDonald, G. A.	1,470.69
McDonald, Joan	952.00
McDonald, J. M.	3,156.06
McDonald, R.	3,151.00
McDonald's Hardware	964.37

STATEMENT No. 199—*Continued*

Name	Amount
McDonnell, B.	$ 501.40
McDougall, C. D.	1,632.00
McDougall, F.	1,390.50
McEachran, Dr. J. M.	1,000.00
McEwen's General Store	523.21
McFadyen, J. A.	3,431.00
McFarland Lumber Yards	1,676.46
McGavin Ltd.	4,376.54
McGill, N.	745.00
McGinnis, J.	854.96
McGinnis, Dr. J. A.	579.00
McGowan, E.	1,424.30
McGowan, Dr. J. E.	1,822.17
McGrandle, H. R.	510.00
McGraw-Hill Book Co.	9,595.95
McInnes, S.	912.50
McIntyre, F. J. & Co.	899.37
McKay, Don	574.00
McKay, W. A.	986.70
McKay Bros.	2,934.40
McKenn, P. D.	908.35
McKelvie, G. C.	1,895.57
McKelvie Snyder Construction Ltd.	142,309.26
McKenna, H.	864.00
McKenzie, J. A.	535.03
McKenzie & Fraser Ltd.	2,344.05
McKenzie, A. E., Co. Ltd.	741.87
McKinlay, J.	957.42
McKinnon, D. J.	1,646.53
McKoen, J. A.	927.00
McLachlan, A. D.	833.45
McLachlan, E.	602.00
McLachlin, J. L.	553.50
McLauchlan, R.	1,055.77
McLaughlin, D. S.	1,774.00
McLean, A.	578.40
McLean, E. A.	4,270.00
McLean, Lloyd G.	1,239.50
McLean, M. E.	502.25
McLean, Robert	1,194.30
McLean, W. J.	900.00
McLean Service & Construction Ltd.	5,693.91
McLeod, G. C. & Co. Ltd.	4,891.17
McLeod, George J. Ltd.	8,290.87
McLeod River Tourist Services Ltd.	4,956.18
McLeod, Young, Weir & Co.	221,367.01
McLevin, H. & Son	3,023.02
McLevin Bros.	1,034.34
McMahon, W. G., Ltd.	1,313.18
McManamen Nursing Home	1,668.15
McManus, Dr. F. R.	2,224.00
McMartin, Miska	3,080.00
McMaugh, D.	1,144.12
McMullin, R. B.	1,184.40
McNab, C. H.	4,365.00
McNaughton, N. H.	523.90
McNeill, Wm. F.	1,111.25
McQuade, D.	1,417.20
McRae, D. F.	826.03
McRae Lumber Co.	2,830.02
McRae's Mercantile Co. Ltd.	976.44
McRobbie, G.	758.89
McTavish, Marie	1,734.35
	$ 3,792,756.92
Sundry Accts. under $500.00 aggregate	42,578.21
Total: Section "Mac & Mc"	$ 3,835,335.13

Name	Amount
M. & B. Contractors Ltd.	$ 4,457.00
M. & D. Motors	673.57
MacAlister, W. F. & Co.	1,861.94
MacBeth, Dr. R. A.	2,470.00
MacHans'	1,061.00
Mack, H.	996.00
Mackie, M. J.	640.35
Mackies Concrete Works	82,406.85
Maclin Motors Ltd.	6,720.10
Maddex, F.	527.60
Madsen, J. A., Manufacturing Co.	1,085.01
Magee, W. N.	526.30
Magnet Cove Barium Corporation Ltd.	$ 6,660.18
Magnus, G. E.	633.15
Magus, P. & J.	885.00
Magus, Peter	809.00
Mahaffy, J. C.	12,093.65
Maisey, A. W.	525.00
Majeau, J.	856.00
Maligne Construction Co. Ltd.	4,700.25
Malkin, W. H., Co. Ltd.	7,700.38
Mallett Contracting Co. Ltd.	28,866.50
Maltais, J. P.	659.00
Mamczasz, C., Construction	1,175,788.88
Mann, A., Construction	234,279.96
Manning Eggleston Lumber Co. Ltd.	9,666.50
Manning Wanless Building Supplies Ltd.	573.45
Mannix-Coleman	178,974.14
Mannix Ltd.	877,392.94
Mannix Ltd. & Western Construction & Lumber Co.	4,331.13
Mannix-O'Sullivan Paving Co. Ltd.	1,069,413.16
Mantai, R.	4,531.20
Maple Leaf Consumers Co-op Association Ltd.	667.75
Maple Leaf Petroleum Ltd.	45,873.16
Maple Leaf Purity Flour Sales Ltd.	1,228.04
Marchand, L.	717.00
Marchuk, M.	543.70
Maricle, L. H.	923.00
Marion, G.	677.15
Mark, P.	2,500.00
Markel, F.	1,227.50
Market Tire	15,907.03
Markle, J. E.	500.50
Marquardt, D. H.	1,278.00
Marquis Pastry & Candy Shop Ltd.	923.00
Marr, J.	613.43
Marra, Dr. R. J.	1,868.56
Marshall Wells Alberta Co. Ltd.	48,742.19
Marshall Wells Stores	21,780.28
Marten River Trading Co.	3,853.00
Martin, J. W.	1,583.75
Martin, P. L.	1,557.80
Martin, H. S. & Co.	1,884.13
Martin Motors	534.35
Martyn, N. E.	1,309.38
Marwayne Mutual Telephone Co. Ltd.	2,415.09
Marwell Paving Alberta Ltd.	30,743.76
Marx, R. H.	1,022.00
Mary G. Personalized Catering	878.85
Maschmeyer, D.	1,582.00
Maschmeyer, E.	503.00
Maschmeyer, H. W.	1,000.00
Masloff Forest Products	5,186.23
Mason, F.	1,622.25
Massey Harris Co. Ltd.	2,929.87
Massey Harris Ferguson Ltd.	535.77
Masson, Ed.	903.00
Masson, W.	1,128.88
Matan Productions Ltd.	2,945.00
Materials Testing Laboratories Ltd.	2,349.15
Maternity Hospitalization Misc.	9,040.80
Mathew & Co. Ltd.	2,161.05
Mathieson, D.	1,508.70
Matiisen, H.	596.90
Matlock, W. A.	1,917.00
Maughan, W. W.	10,512.60
Maull, F.	7,066.00
Maxfield, R.	844.00
May & Baker Canada Ltd.	9,799.00
Mayer, J. & Sons Ltd.	1,426.01
Mayes, D.	764.40
Maytag Co. Ltd.	580.95
Meardi, C.	645.03
Mechanics' Supply Co.	5,103.51
Medical Arts Clinic	2,294.90
Medical Centre, Edson	600.00
Medical Centre, Stettler	985.10
Meeves & Hicks Electric	$ 1,230.50
Megas, Cuthbertson & Riddle, Drs.	1,045.00
Meldon, S. & Nielson, H.	3,140.00
Melenchuk, Dr. J. A.	837.00
Mellen, F. Jr.	540.00
Melling, Dr. T.	1,483.50
Melnychuk, P.	592.50
Melrose, G.	578.57
Mel's Lumber & Building Supplies Ltd.	801.96
Meltzer, Dr. H.	2,653.00
Melvin, K.	934.50
Merck & Co.	826.50
Merck, Sharp & Dohme	3,198.45
Merco Wholesale Ltd.	16,599.52
Mercury Lumber Sales Ltd.	1,436.92
Meropoulis, L.	759.50
Merrell, Wm., S., Co.	662.72
Merrell's Pharmacy	8,147.60
Meston, G. A.	969.00
Metal Craft Co. Ltd.	2,337.50
Metal Fabricators & Roofing Ltd.	4,064.39
Metal Fabricators Ltd.	1,104.60
Metcalfe, Dr. J. O.	1,850.25
Metiers Leclerc Enr.	526.61
Metropolitan Printing Co.	4,432.59
Metrunec & Dolinsky Motors	862.41
Michalyshyn, Dr. B.	3,453.00
Michele Drilling & Exploration Co. Ltd.	4,715.65
Michetti, R.	797.95
Mid West Paper Ltd.	32,940.07
Middlestead, G. S.	1,020.35
Midland Coal Mining Co. Ltd.	912.40
Midland Engineering Ltd.	237,570.51
Midland Pacific Grain Co. Ltd.	3,441.80
Mierau, A.	1,198.32
Mieraw & Currie	614.63
Milburn, P.	539.45
Millar, B.	693.30
Millar Lumber & Coal Co. Ltd.	1,977.90
Millard, P.	1,702.80
Miller, C.	613.75
Miller, Dr. F. G.	1,048.20
Miller, J.	2,147.20
Miller, Dr. L. A.	969.50
Miller, M.	770.55
Miller, Marie	1,004.08
Miller, R. B.	588.71
Miller, R. T.	1,264.70
Miller, S. W. & Co.	591.99
Miller Motor Co. Ltd.	32,942.29
Milligan, G. W.	779.00
Mills, W. J. & Co. Ltd.	9,499.90
Milne & Mahon, Drs.	1,647.00
Mine Safety Appliances Co.	6,208.93
Miners Service	580.30
Minneapolis Honeywell Regulator Co. Ltd.	17,608.47
Minnesota Mining & Mfg. of Canada Ltd.	20,138.51
Minton, M. C., Co. Ltd.	2,494.72
Mission Canners Ltd.	1,749.26
Mitchell, Dr. Lorne	1,908.00
Mix, W. B.	1,584.80
Mix & McArthur	790.50
Mix, G. A., Construction Co.	3,828.50
Moberg, Tom	912.45
Model Dairies Ltd.	9,137.28
Modern Auto Service	882.19
Modern Earthmovers Ltd.	371,477.50
Modern Farm Equipment Ltd.	538.80
Modern Motors Ltd.	23,836.33
Modern Press Ltd.	4,669.70
Moffat, Dr. D. J.	2,905.50
Moffat, R. E.	713.52
Moisan, L.	578.76
Molander Bros. Garage	1,330.73
Molnar, S.	516.90
Molodowick, J.	535.00
Monarch Lumber Co. Ltd.	513.50
Monsen Chicago Inc.	1,304.52
Monson, H. L.	2,669.95
Montemurra, A. M.	803.00

STATEMENT No. 199—*Continued*

Name	Amount
Montemurro, K.	$ 577.95
Monty's Grocery	900.00
Moore, C.	2,094.00
Moore, D. F.	511.93
Moore, Donald	658.70
Moore, H.	960.00
Moore, L. S.	1,589.00
Moore, R. C.	1,191.68
Moore, T. W.	1,107.00
Moore, W. G.	2,161.50
Moore, B. & Co. Ltd.	823.83
Moore Business Forms Western Ltd.	8,334.96
Moore Printing Co. Ltd.	1,207.57
Moran, E. C.	613.64
Moran Frozen Food Locker	677.90
Moreau, Dr. J. P.	1,338.70
Morgan & Associates, Dr.	633.90
Morhaliek, N.	535.50
Morin, J. B.	546.00
Morinville Co-op Association Ltd.	1,801.90
Morinville Colliery Ltd.	1,322.95
Morris, J.	5,827.50
Morrison, Angus J.	675.00
Morrison & Wilburn	864.29
Morrison, Bob, Ltd.	1,149.04
Morrison's Store	2,132.29
Morrow, W. G.	8,680.85
Morton, Dr. G. K.	2,645.00
Morton, Wells H. & Co. Ltd.	967.02
Moscovich, Dr. F.	612.00
Mosier, W. E.	912.70
Mosser, Y.	733.47
Mostowich, S.	1,200.38
Motley, T. & A.	1,102.00
Motor Car Supply Co. of Canada	28,574.23
Mountview Social Service Home	11,266.05
Mousseau, Dr. L. P.	3,681.50
Moves, Dr. G. P.	880.00
Moviola Manufacturing Co.	2,252.36
Moyer School Supplies	4,331.39
Mrochuk, F. M.	2,266.62
Mueller, H. J.	1,374.25
Mueller, G. W. Jr.	1,540.72
Mulak, S.	701.75
Mullen, G. W.	1,000.00
Mumford Medland Ltd.	1,744.50
Municipal Districts:	
County of Grande Prairie	119,846.26
County of Newell No. 4	100,221.27
County of Ponoka	87,205.06
County of Stettler No. 6	83,784.01
County of Thorhild	47,907.38
County of Vulcan No. 2	116,193.42
County of Warner No. 5	77,866.36
Acadia No. 34	16,587.00
Athabasca No. 103	74,756.89
Barrhead No. 106	59,946.37
Beaver No. 73	90,218.16
Bonnyville No. 87	64,992.35
Camrose No. 63	118,297.95
Cardston No. 6	77,519.92
Eagle No. 81	87,194.36
Fairview No. 136	32,974.30
Flagstaff No. 62	106,325.11
Foothills No. 31	103,126.75
Forty Mile No. 2	80,572.89
Kneehill No. 48	106,097.71
Lac St. Anne No. 93	82,318.63
Lacombe No. 64	88,930.94
Lamont No. 82	95,093.49
Leduc No. 75	119,277.44
Lethbridge No. 25	118,861.15
Minburn No. 72	85,741.43
Mountain View No. 49	98,054.02
Paintearth No. 53	60,730.13
Peace No. 135	23,543.11
Pincher Creek No. 9	46,963.73
Provost No. 52	60,613.03
Red Deer No. 55	130,192.12
Rocky View No. 44	141,760.00
Smoky River No. 130	48,161.67
Smoky Lake No. 89	58,292.31
Spirit River No. 133	16,339.83
St. Paul No. 86	74,982.23
Starland No. 47	59,148.14
Stony Plain No. 84	$ 85,315.63
Strathcona No. 83	72,998.74
Sturgeon No. 90	101,407.58
Taber No. 14	82,043.01
Vermilion River No. 71	142,020.25
Wainwright No. 61	71,911.76
Westlock No. 92	82,739.96
Wetaskiwin No. 74	101,097.64
Wheatland No. 40	98,644.41
Willow Creek No. 26	180,620.81
M. E. L. Construction Ltd. & Assiniboia Construction Co. Ltd.	334,344.80
M. R. Motors Ltd.	945.29
Munro, J. H.	1,299.00
Murray, F. G.	1,240.00
Murray, Geo.	1,251.02
Murray, J. F.	11,032.70
Murray, Mary	847.25
Murray, Dr. W. B.	775.20
Murray, A. & Co. Ltd.	1,760.74
Murray, G. W. & H. M.	573.00
Music, J.	540.00
Musson Book Co. Ltd.	3,433.91
Mutual Cartage	683.00
Mutual Propane Ltd.	928.32
Mutual Supplies Ltd.	1,067.36
Myers, Dr. H. A.	963.00
Myers Oil News Service	3,442.00
Myler, D.	2,049.50
Myshak, W. L.	613.06
	$ 9,442,255.78
Sundry Accts. under $500.00 aggregate	85,107.48
Total: Section "M"	$ 9,527,363.26
Nabob Food Products Ltd.	$ 19,087.12
Nadon, L.	790.00
Nadon Paving Ltd.	19,258.03
Nadurak, V.	908.90
Naglers Ltd.	1,301.00
Nagy, J.	853.03
Nakonechny, V. P.	516.80
Nash, L.	1,042.98
National Blend Tea & Coffee Co. Ltd.	2,074.85
National Cash Register Co. of Canada Ltd.	18,576.85
National Grain Co. Ltd.	606.16
National Paper Goods Ltd.	9,352.96
National Supply Co. Ltd.	525.68
National Tire Service	1,492.65
Nattall & Maloney Ltd.	11,947.30
Neale, R. W.	543.00
Neary, A. K.	604.00
Needham, G. W.	2,953.00
Neil, E.	926.35
Neil, K. C.	2,217.06
Neilson, Wm., Ltd.	791.00
Nelson, C.	950.00
Nelson, G.	1,626.23
Nelson, Thos. & Sons	76,430.13
Nelson, Foster & Scott Ltd.	676.85
Nelson, J. D., Radiator Company	1,512.05
Nemeth, M.	821.25
Nerland, O. M. & D. R.	988.24
Nesbitt, Thomson & Co. Ltd.	614,671.92
Ness Dairy	7,460.56
Neumann, A.	849.50
Neville, T. J.	884.10
New Method Laundry	1,285.29
New West Construction Co. Ltd.	552,520.65
New Western Construction & Lumber Co. Ltd.	423,156.22
Newcastle Flats Grocery	573.00
Newell, Dr. M. J.	623.00
Newhouse Wholesale Ltd.	863.30
Nicholls, Margaret	2,555.00
Nichols, D.	1,291.75
Nicholson Printing Co.	3,375.00
Nick's Trucking	8,168.55
Nick's Truck Service	798.10
Nielson, M.	1,477.00
Nielson, L. R. & F. A.	$ 621.00
Niemen, G.	1,647.59
Niven Brothers	802.00
Nix, Dr. H. L.	3,135.50
Nixon, Dr. J. R.	2,340.71
Nixon, L.	975.00
Nixon, P.	520.50
Nixs, J., Ltd.	830.37
Niziol, S.	801.00
Noakes, Dr. J. A.	2,239.00
Noble Bros.	2,002.50
Nodwell Bros.	286,886.97
Nordheimer Spring Service & Wheel Alignment	2,717.08
Noren, C.	1,387.90
Normey, C.	1,008.00
North American Road Builders Ltd.	26,856.26
North American Chemicals Ltd.	1,303.68
North American Cyanamid Ltd.	3,378.57
North Hill Auto Body Works	606.45
North Star Oil Ltd.	44,126.57
North West Coal Co.	509.91
North Western Pulp & Power Ltd.	2,898.83
North West Wholesale Furniture Ltd.	593.83
Northern Alberta Dairy Pool	38,509.26
Northern Alberta Railway Co.	48,261.70
Northern Alberta Telegraphs	1,642.23
Northern Asbestos & Building Supplies Ltd.	10,239.46
Northern Drafting & Blue Print Co. Ltd.	45,763.40
Northern Electric Co.	60,066.46
Northern Freightways Ltd.	3,123.46
Northern Glass & Auto Supplies	1,176.35
Northern Hardware	13,444.85
Northern Motors	2,581.56
Northern Oilfield Ditchers Ltd.	2,155.90
Northern Potato & Vegetable Co. Ltd.	5,322.62
Northern Woodstock Rubber Ltd.	690.67
Northern Auto Parts Ltd.	3,389.25
Northern Auto Supply Co.	692.01
Northern Utilities Ltd.	32,313.70
Northwest Drug Co-op Ltd.	11,410.36
Northwest Fisheries	1,333.12
Northwest Milling & Feed Co.	2,117.25
Northwest Motors Red Deer Ltd.	933.58
Northwest Tent & Awning Co.	2,534.59
Northwestern Utilities Ltd.	234,272.06
Norwood Apartments	526.00
Norwood Foundry Co. Ltd.	5,624.44
Nova Theatres Ltd.	1,800.00
N-T Steel (Canada)	1,226.16
	$ 2,719,266.07
Sundry Accts. under $500.00 aggregate	32,425.04
Total: Section "N"	$ 2,751,691.11
O'Brien, Thos.	$ 1,345.68
O'Connell Institute	31,359.06
O'Handley, W.	1,125.00
O'Hara, A.	1,096.25
O'Keefe, C.	649.19
O'Keefe, J.	664.75
O.K. Construction & Supply Co. Ltd.	2,896.30
O.K. Motors Ltd.	1,184.60
O'Neil, Dr. A. A.	924.70
O'Neil, D. R. & H. E.	1,862.00
O'Neill, J.	525.40
Oake, G. R.	82,672.10
Obermeyer, W.	2,073.99
Odinskis Grocery	526.44
Oel Bros.	2,466.23
Oelke, Wm.	3,414.72
Office Control Systems	7,748.09

STATEMENT No. 199—*Continued*

Name	Amount
Office Specialty Mfg. Co.	$ 52,746.03
Ofrex Canada Ltd.	10,248.54
Ofstad, T.	892.50
Ogden, L. M.	623.92
Ogilvie Flour Mills Co. Ltd.	33,142.94
Okanagan Helicopters Ltd.	4,049.90
Oland Construction Ltd.	8,695.26
Olds Hatchery	1,540.50
Olds Transport	721.95
Olesen, L.	1,043.00
Oliphant Litho-Plate Ltd.	589.35
Oliver Chemical Co. Ltd.	2,503.62
Olmsted, A.	730.00
Olney, E.	1,731.23
Olson, R.	647.10
Olstad, T.	638.20
Onoway Meat Market & Locker Plant	868.92
Ontario Laundry	2,827.66
Ontario School for the Blind	9,987.91
Ontario Tobacco Co. Ltd.	8,587.74
Ophus, E.	1,430.00
Optical Prescription Co.	2,540.45
Ornamental Iron Works	693.56
Osborn, F. E.	2,146.04
Oslie, M.	610.00
Otis Elevator Co. Ltd.	60,559.65
Otterholm, J. R.	1,008.00
Oulton, R.	863.05
Overbo, K.	804.20
Overguard, J. C.	640.00
Overguard, M.	3,021.17
Owen Distributing	914.34
Oxford University Press	10,502.16
	$ 371,083.39
Sundry Accts. under $500.00 aggregate	14,878.08
Total: Section "O"	$ 385,961.47

Name	Amount
P. R. D. Oilfield Service	$ 3,803.00
Pacific Inland Express Ltd.	1,288.12
Pacific Western Airlines 1956 Ltd.	14,226.24
Paddy's Welding	782.40
Page, A. J.	1,318.00
Pagel, F.	1,808.83
Pajak, B.	1,155.00
Palace Bread	1,962.11
Palate, L. J. & Co.	911.25
Palm Dairies	18,325.35
Palmer, C. A.	646.00
Palmer, R. H., Alberta Ltd.	3,107.21
Palmer Optical Supply Ltd.	848.15
Panar, D.	1,649.94
Pankew, M.	600.00
Pankey, H.	1,095.00
Pannenbecker, Bonita	600.00
Papp, J.	802.00
Papp's Truck Service	1,153.15
Paquette, M. L.	543.00
Paradis, G. E.	600.00
Pardee Equipment Rentals Ltd.	16,833.14
Parenteau, M. J.	1,299.50
Parham, K. R.	553.50
Parish, E. M.	1,005.00
Park, K. L.	776.20
Park, Wm.	31,000.00
Park Bros. Ltd.	309,019.14
Park Hanneson Ltd.	582.51
Park Tire Ltd.	1,169.98
Parke Davis Co.	4,478.52
Parkhill Bedding Ltd.	3,021.10
Parks, E. E.	671.90
Parranto, P.	1,694.00
Parry, E. O., Co.	752.98
Parsons Clinic	5,153.60
Pasowesty, E.	802.00
Patient Chemicals Inc.	52,908.26
Paterson, Dr. B.	550.00
Patmore, M.	739.14
Patterson, G. A.	1,378.03
Patterson, M. J. & H.I.	1,119.00
Patterson, W. E.	671.20
Paulgaard, O.	1,601.55

Name	Amount
Paul's Coal Branch Transport	$ 1,370.00
Paul's Plumbing	1,283.74
Pawliuk, M.	1,056.95
Pawluk Sand & Gravel	8,008.00
Payne, C. F. & A.	525.20
Peace River Meat Company	2,415.78
Peacock, T. H.	3,565.85
Peacock Bros. Ltd.	2,435.08
Peat, Marwick, Mitchell & Co.	3,096.68
Pecharsky Bros.	767.75
Peck's Grocery	570.50
Pederzolli, Aldo	516.55
Pederzolli, August	1,225.05
Pedlar People Ltd.	926.43
Peebles, A.	1,978.74
Peerless Carbon & Ribbon Co. of Manitboa Ltd.	709.60
Peerless Rock Products Ltd.	18,124.33
Pehowich, E. A.	1,390.80
Pembina Peerless Coal	736.29
Penner, John	1,548.00
Perdue, Wm.	555.00
Perdue's Garage Ltd.	612.47
Perfection Machine Works	11,045.70
Perini, E. E.	880.00
Perkin-Elmer Corp.	1,693.71
Perkins, Geo.	934.10
Perkins, R. B.	685.00
Perkins General Store	694.60
Permacast Co. of Canada	603.00
Perrin Motors	595.16
Perry, F.	723.31
Perry Brick & Tile Co. Ltd.	566.92
Peters, E. W.	744.00
Peterson, R.	648.00
Peterson, R. V.	569.25
Peterson, Sten A.	29,870.31
Pete's Service Station	543.78
Pete's Truck Service	514.00
Petley-Jones, L.	3,000.00
Petrie, Louis, Ltd.	15,529.04
Petroleum & Natural Gas Conservation Board	478,812.01
Petroleum Rubber Supplies Ltd.	7,048.28
Petrukovich, F.	757.00
Petty Cash:	
Clerk of Court, Calgary	2,087.90
Clerk of Court, Lethbridge	996.10
Clerk of Court, Peace River	547.07
Clerk of Court, Red Deer	948.00
Clerk of Court, Vegreville	696.90
Clerk of Court, Wetaskiwin	908.27
Pfizer Canada Ltd.	3,360.31
Pheasant Sales Ltd.	961.46
Phelan, G. O.	550.00
Phelphs, H. C.	591.65
Philbrick, G. R.	7,376.50
Phillips, F.	975.70
Phillips, J. J.	632.40
Phillips, M.	941.95
Phillips, V., Construction Ltd.	2,304.75
Phoenix Press Co. Ltd.	1,200.97
Photographic Survey Corporation Ltd.	1,940.00
Photostat Corporation	6,250.03
Pich, M.	1,052.70
Picker X-ray Engineering Ltd.	18,350.27
Pickrell, V.	1,624.70
Pierce, A. C., Estate	1,677.50
Pierce, Delford	612.10
Pierce, Donald	702.09
Pierce, J.	967.00
Piggott Construction Alberta Co.	129,053.38
Pike & Co. Ltd.	1,651.54
Pilkington Glass	5,954.34
Pincher Creek Co-op Association	533.47
Pinnell, J. W.	1,027.00
Pioneer Grain Co.	2,986.40
Pioneer Machinery Ltd.	208,347.75
Pioneer Motors	3,404.66
Pioneer Paving Ltd.	9,155.44
Pioneer Tire Ltd.	11,896.01
Pisaruk, D., Estate	14,996.67
Pisesky, J.	572.25

Name	Amount
Pitfield, B. W.	$ 841.15
Pitman & Sons Ltd.	8,111.23
Pitney Bowes of Canada Ltd.	1,784.71
Placers Ltd. & Assiniboia Construction Co. Ltd.	30,062.20
Plains-Western Gas & Electric Co. Ltd.	4,962.91
Planidin Bros.	587.71
Plashka, L. K.	995.00
Pleace, V.	669.00
Plumbing & Propane Service	840.00
Plunkett & Savage	5,238.02
Pocatello Supply Depot	834.06
Poirier, Dr. R.	3,050.00
Ponoka Builders Supplies	1,680.99
Ponoka Feed Service Mill	10,067.75
Poole Co. Inc.	2,842.85
Poole Construction Co.	1,569,825.61
Poole Engineering & Bothwell Brothers Ltd.	344,318.94
Poole Engineering Co. Ltd.	2,445,154.64
Popow's Body Shop	768.30
Porisky, C.	2,428.75
Porter & Florendine, Drs.	17,971.00
Potvin, J.	898.39
Poulenc Ltd.	21,730.30
Poulin, R.	542.62
Pounder, T. J. & Co. Ltd.	195,670.22
Pow, Dr. R. E.	1,824.75
Powder, C.	655.87
Power Electric & Equipment Co. Ltd.	3,065.91
Poynten, B. A.	1,586.15
Prairie Woollen Mills Ltd.	5,565.00
Pratt, F.	1,530.00
Precast Concrete Ltd.	963,377.30
Precision Machine & Foundry Ltd.	29,142.79
Prefontaine, L. A.	1,365.77
Premier Industrial Ltd.	2,506.12
Premier Steel Mills Ltd.	15,666.82
Prest, B. J.	2,609.15
Preston, J. A., Corporation	663.97
Price, R.	531.70
Price, E. H., Ltd.	1,938.56
Prichuk, S.	556.90
Primco Western Ltd.	5,972.30
Prins, J.	2,592.00
Prins Bros.	535.00
Prinz, J.	1,250.00
Prisoners Transportation	10,152.09
Pritchard Construction	9,087.91
Pritchard Sales Ltd.	1,946.86
Process Issuers Fees	1,377.31
Prochnan, H.	1,775.00
Prochnau, F. W.	933.00
Prochnau, L.	693.00
Procter & Gamble Co. of Canada Ltd.	1,112.99
Prodor Construction Co. Ltd.	3,800.60
Progressive Construction Co. Ltd.	225,936.56
Proskiw, P.	654.45
Protopappas, H.	645.60
Providence Creche	6,647.16
Provincial Treasurer:	
Savings Certificate Interest	1,524.74
Apprenticeship Transportation Trust Account	24,011.84
Canadian Vocational Training	115,524.81
Dept. of Agriculture	40,314.23
Dept. of Attorney General	112,235.95
Dept. of Economic Affairs	4,483.46
Dept. of Education	92,373.02
Dept. of Health	547,284.75
Dept. of Highways	4,891,212.72
Dept. of Industries and Labour	3,414.79
Dept. of Lands and Forests	35,235.22
Dept. of Municipal Affairs	151,814.21
Dept. of Public Welfare	54,760.30
Dept. of Public Works	583,569.96
Dept. of Prov. Secretary	43,055.84
Dept. of Treasury, Misc.	601,908.28
Fairview School and Farm Trust Account	1,153.85
Forage Seed Trust	2,183.06
General Trust	119,899.48

STATEMENT No. 199—*Continued*

Name	Amount
Govt. Carage	$ 72,962.07
Homestead Lease Loan Fund	400,000.00
Horned Cattle Trust Account	1,365.00
Jubilee Auditorium Dedication Week Drawing Account	2,296.50
Metis Betterment Trust Account	58,670.54
Miscellaneous Interest	197,752.11
Municipal Nursing Services Trust Account	118,376.03
Municipal Loans Revolving Fund	25,000,000.00
Olds Farm and School Account	1,331.23
Ponoka Mental Hospital Contingency Account	1,057.29
Provincial Training School	66,187.20
Royal Commission Election Charges Trust Account	1,352.05
Rural Electrification Revolving Fund	700,000.00
School Lands Trust Fund	14,849,113.55
Students Loan Trust Fund	50,000.00
Unemployment Relief Commission	2,369.40
Prowse, D.	586.95
Prudham Building Supplies Ltd.	21,228.12
Psychological Corpn.	507.36
Public Trustee	3,000.00
Public Trustee Consolidated Investment Fund	50,276.02
Pulver, L. T.	506.00
Pumps & Power Ltd.	674.54
Pumps & Softeners Ltd.	18,957.36
Pure Standard Products	595.35
Purity Flour Mills Ltd.	641.32
Purnell, S. G.	704.00
Purves Pitchie Ltd.	2,543.44
Pye Canada Ltd.	541.92
Quaker Oats Co.	5,804.06
Quality Meat Market	576.77
Quast, J.	574.50
Queen Ribbon Manufacturing Co.	4,837.50
Queen's Printer	799,521.76
Quehl, Dr. E. B.	976.50
Quigley, F.	1,541.38
	$57,395,679.46
Sundry Accts. under $500.00 aggregate	62,391.03
Total: Section "PQ"	$57,458,070.49

Name	Amount
Rabby, T.	$ 1,049.80
Racine, I.	512.00
Radcliffe, F.	550.00
Radke, E.	2,354.20
Rae, G.	1,225.00
Railway & Power Engineering Corp. Ltd.	1,430.60
Rain, W.	1,356.00
Rains, A. A.	631.00
Rains, E.	662.90
Ramsay, R. D.	888.80
Randall, T. H.	550.00
Randolph, R. R.	1,294.95
Random House of Canada Ltd.	2,573.11
Rank, J. A., 16 mm Movies Ltd.	524.20
Rasmussen, C. R.	552.00
Ratcliffes Dept. Store	3,155.14
Rattray, Dr. J. E.	648.02
Rau, J. F. & E.	3,389.00
Rawluk, J.	1,541.70
Raymond Bake Shop	1,892.37
Rre-Cast Process of America	1,602.86
Read, E. H.	556.40
Reaume, J. F.	999.70
Reay, I.	1,480.50
Reay, James	1,093.34
Reckitt & Coleman Canada Ltd.	$ 2,253.30
Recording & Statistical Corporation	684.46
Red & White Stores	2,468.47
Red Cap Dairy	601.33
Red Deer Bakery	9,783.46
Red Deer Cement Products	1,283.42
Red Deer Creamery	4,879.10
Redelback, F.	570.00
Redi Gas	8,373.20
Rees, G.	1,400.00
Refunds Various	74,943.04
Reid, A. M.	594.60
Reid, R. B.	1,423.00
Reid, W. C.	618.05
Reid, T. J. & Bayly, A. G.	600.00
Reimer, M. T.	2,400.10
Reliable Printing Co. Ltd.	17,608.10
Reliable Tire & Battery Service	2,567.51
Reliance Storage & Cartage Co. Ltd.	4,145.50
Reliance Welding Works	524.70
Remington Construction Co. Ltd.	185,505.47
Remington Rand Ltd.	49,630.00
Remissions Various	10,791.07
Rempel Construction Ltd.	1,516.65
Renfrew Motors Ltd.	8,931.44
Renfrew Service	1,137.51
Renspie, E. F.	1,001.50
Revelstoke Sawmills Co. Ltd.	61,031.31
Reynolds Manufacturing	30,708.26
Richard, Dr. H. L.	2,221.00
Richards, Geo.	1,212.00
Richards, H. L.	1,000.00
Richards, Ray	644.25
Richards Bakery	512.40
Richards Wilcox Canadian Co. Ltd.	2,652.39
Richardson, Geo. Jr.	992.04
Richardson, J.	774.70
Richardson, Dr. J. W.	2,069.50
Richardson, Dr. T. A.	780.00
Richardson, W.	764.10
Richardson, James & Sons	360,017.25
Richardson Road Machinery	36,032.71
Richmond Transport	8,589.80
Richmonds Mercantile & Meat Ltd.	748.73
Riedel, B. E.	694.00
Riley's Reproduction Co. Ltd.	9,504.19
Rimstad, R.	554.05
Rio Vista Garage	1,092.98
Riskin, Dr. S.	1,388.50
Riverdrive Motors Ltd.	4,114.81
Riverside Iron & Engineering Works Ltd.	65,152.43
Robarts Ltd.	7,077.25
Robb, Dr. W. A.	2,047.50
Robbins, J. D.	1,175.02
Roberts, H. H.	1,483.83
Roberts, I. B.	3,640.80
Roberts, W. J.	572.89
Roberts & Hall Auto Parts	2,945.02
Robertson, Dr. A. St. Clair	505.00
Robertson, B.	549.00
Robertson-Irwin Ltd.	295,740.67
Robertson, Dr. R. W.	977.00
Robertson Transport	1,000.98
Robin Hood Flour Mills	5,163.61
Robinson, A. D.	733.76
Robinson, C.	578.30
Robinson, J.	1,084.55
Robinson, S.	562.93
Robinson, Little & Co. Ltd.	13,242.96
Robison, I. C.	739.00
Rock City Tobacco Co. Ltd.	3,454.50
Rocky Mountain House Co-op Ltd.	1,137.80
Rodacker Sales & Service	4,212.56
Rodger, Ross M.	4,030.79
Roelofs, K. & N. I.	1,448.00
Rogers, J. G. R.	2,500.00
Rogers Majestic Electronics Ltd.	9,048.25
Rogers L., Memorial Home	2,391.85
Rogers Service Ltd.	1,040.80
Rogne, G.	$ 20,686.47
Rogne, M. A.	1,260.00
Rollack & Sons	1,032.00
Romanchuk, J. M.	1,683.00
Romick, W.	1,078.10
Ronaghan, J., Trucking	45,447.71
Ronalds Advertising Agency Ltd.	56,286.89
Roos, G.	1,488.00
Roos, W. H.	1,185.75
Rosco Metal Products Alberta Ltd.	476,629.95
Ross, Winifred	2,094.05
Ross, J. H., & Co.	8,166.39
Rostrup, Dr. Olav	1,759.50
Rostrup & Cameron, Drs.	3,118.50
Roszko, L. & Sons	3,564.00
Rotary Business Forms Alberta Ltd.	4,571.46
Roth, T. J.	620.00
Rothwell, Dr. W. O.	3,047.00
Rouse, R. D.	1,529.07
Rousseau, E. J.	1,219.00
Rousseau Equipment Ltd.	732.00
Routh, H. H.	1,378.94
Roux, C.	1,663.80
Rovere, R.	1,978.45
Rowbotham, M. E.	524.40
Rowe, K. & Sons	525.12
Roy, P. & A.	743.00
Royal Bank of Canada	5,662.59
Royal Fruit Co.	2,132.62
Royal Sand & Gravel	5,209.06
Royal Typewriter Co. Ltd.	9,610.15
Royalite Oil Co. Ltd.	826,960.99
Royer, C. H.	902.20
Rubons Dragline Service	2,414.50
Rudanec, N.	830.95
Rudel Machinery Co. Ltd.	559.64
Rufiange, G.	1,218.00
Rundle Mountain Trading Co. Ltd.	1,043.88
Ruptash, L.	865.45
Rushford, B. L.	635.40
Rushford, C. R.	520.00
Ruska Instrument Corp.	606.49
Russell, D. A.	2,800.00
Russell, F. W.	982.43
Russell, I. J.	624.75
Russell, L. D.	1,464.05
Russell Clinic	510.00
Russell Food Equipment Ltd.	35,950.85
Rustad, B. M.	1,272.77
Rutherford, C. H.	1,207.26
Rutledge, F. O. & P. I.	1,143.92
Rutschke, A.	1,359.15
Ruttans Sales & Service	567.53
Ryan, J. M.	2,655.84
Rycroft Plumbing & Heating	848.00
Ryerson Press	16,535.50
	$ 2,962,191.11
Sundry Accts. under $500.00 aggregate	58,282.92
Total: Section "R"	$ 3,020,474.03

Name	Amount
S. A. Childrens' Home	$ 773.00
S. & B. Construction Co. Ltd.	8,738.40
Sabourin, J. L.	576.85
Sacker Electronics Co. Ltd.	1,630.31
Sadler, L. D. M.	611.32
Sadoway, W. J.	1,141.15
Safety Supply Co.	11,392.04
Safeway Stores Ltd.	16,143.58
Saito, Dr. R.	531.25
Sakariassen, S.	704.00
Sakowsky, J.	1,098.45
Salmon, H. A.	1,489.00
Salvation Army	10,012.52
Sampsons Crude & Asphalt Hauling	4,746.92
Sanda Laboratory	6,423.93
Sandeman, A. N.	2,437.26
Sandilands, K. M.	1,086.95
Sandman, J. L.	792.00
Sanford Evans & Co. Ltd.	1,308.00

STATEMENT No. 199—*Continued*

Name	Amount
Sanford Oils Ltd.	$ 607.45
Sanitary Supplies Ltd.	1,497.06
Sansome, A. B.	594.00
Santa, G.	54,810.00
Saretsky, L.	831.00
Sarnia Scaffolds Western Ltd.	1,290.47
Saskatchewan Anti-Tuberculosis League	4,752.00
Saskatoon Welding Ltd.	906.38
Saunders, S. J. Reginald	6,208.84
Saunters, C.	709.09
Sawchyn, M.	1,704.25
Sawyer, E.	772.70
Scales, Dr. J. J.	2,062.60
Scales Motors	1,220.58
Scarisbrick, J.	1,035.53
Schaning, B.	2,403.00
Schaning Lumber & Builders Supplies	721.62
Scheidt, R. E.	501.00
Schenk, L.	1,129.08
Schlender, K. W. & E.	622.00
Schlenker, J.	2,158.80
Schlueter, H.	581.90
Schlumberger Well Surveying Corp.	809.96
Schmitke, R. G.	987.77
Schneider, A.	9,087.00
Schneider, J.	612.00
Schoemaker, F. W.	900.00
Scholdra, R.	523.25
School Aids & Text Book Publishing Co.	717.22
School for the Deaf, Saskatoon	10,771.32
School for the Deaf, Halifax	2,154.08
School Division No. 35, Red Deer	9,116.06
Schrader, A. M.	2,410.92
Schram, G.	966.00
Schrieber, E.	737.50
Schroeder, D. & F.	5,129.22
Schroter, W.	584.53
Schuler, R. H.	895.89
Schultz, E. L.	1,221.00
Schulz, J. G.	534.40
Schumacher, F. W.	552.49
Schupbach, S.	967.00
Schuppli, M.	837.69
Schurek, J. J.	534.95
Schwartz, H.	4,800.00
Science Research Associates	530.44
Scientific Suplies Co. Ltd.	7,203.53
Scona Radiator Service	1,400.80
Scona Spring & Steering Service	1,302.69
Scona Tire Ltd.	8,581.10
Scott, G. L.	954.35
Scott, H. O.	534.68
Scott, N. W.	1,442.64
Scott & Plomaas Contractors	14,340.12
Scott-Bathgate Co. Ltd.	1,181.43
Scott Clothing Co. Ltd.	1,322.48
Scott-Foster Ltd.	17,869.42
Scott Fruit Co. Ltd.	14,938.61
Scott, S. F., Manufacturing Co.	7,489.00
Scott-National Fruit Co.	26,610.71
Scott's, Lindsay Scott Paint Supplies Co. Ltd.	16,997.00
Scotty's Lockers & Meat Market	566.95
Scougall, G. H.	3,113.84
Scythes & Company Ltd.	1,407.05
Seal, P. J.	555.21
Seaman's Groceteria	605.90
Seamans Tire Ltd.	829.69
Seaport Crown Fish Co. Ltd.	2,807.63
Searle Grain Co. Ltd.	869.12
Sears Ltd.	1,148.10
Security Storage Big 4 Ltd.	6,982.92
Sedore, M. I.	761.00
Seeley System Corp. Ltd.	2,237.37
Seib, J.	1,357.00
Seismic Service Supply Ltd.	765.21
Self, G.	882.43
Selinske, S.	908.00
Sembaliuk, S.	908.66
Semeniuk, O.	$ 1,119.45
Semenuk, C.	1,342.25
Seppola, A.	1,034.20
Serediak, E.	539.00
Sernowski, M.	1,192.50
Service Machine & Boiler Co. Ltd.	661.50
Sestrap & Co.	551.00
Sewall, T. B.	1,150.00
Shandro, Dr. W. A.	2,603.00
Shanks, G. L.	965.93
Sharkey, R. J.	792.00
Sharp & Dohme Canada Ltd.	4,572.30
Sharp-MacNeill Ltd.	31,684.70
Sharpe, E. L.	724.00
Shatto Construction Co.	10,737.58
Shaw, A.	725.00
Shaw Construction	14,116.23
Shaw Motors	862.05
Sheehan, J. D.	1,075.25
Sheer, P. J.	1,361.22
Sheets, G. L.	1,323.05
Shell Oil Co. of Canada	6,654.81
Shep & Eccles Construction Ltd.	5,451.50
Sheppard, C. H.	1,143.18
Sherwin-Williams Paint Co. of Canada	16,869.51
Shewchuk, T.	1,428.78
Shirley Bros.	9,069.50
Shirriff Horsey Corp. Ltd.	2,272.60
Shop Easy Stores Ltd.	2,062.09
Short, J.	1,228.40
Shortreed Implements	4,746.60
Shulhan, Ronald	515.50
Shumborski, W.	952.00
Shunamon, R.	1,194.55
Shurko, J.	1,095.00
Shuttleworth, E. B., Ltd.	535.66
Shwed, A.	715.00
Shwed, Andrew & Mary	500.00
Sibbald, A.	3,598.00
Sibbald, W.	3,402.00
Sicotte, P. A.	636.00
Sievers, H.	519.31
Silkie, W. N.	1,402.00
Silverwood Western Dairies Ltd.	14,404.74
Silvester Building Supplies Ltd.	1,108.03
Simeon, L.	2,500.00
Simmons, H.	968.00
Simmons Limited	13,653.11
Simpson, A.	1,250.00
Simpson, R., Regina Ltd.	3,169.69
Sinclair Stove & Heating Wholesale	1,937.69
Singer, Leo	2,654.00
Singer Sewing Machine Co.	4,148.54
Sinning, J.	1,039.00
Sinnott, V. V. & Stout, D. G.	1,429.00
Siry, J.	1,593.14
Sisko, J. R.	669.15
Sister Chaille, J.	980.00
Sisters of the Atonement	15,195.10
Sisters of Our Lady of Charity	52,575.05
Skidmore, H.	1,872.75
Skocdopole Construction	1,098.00
Skogg, J. & Son	2,322.45
Skogstad, N.	6,145.00
Skrypiczayko, S.	638.20
Slave Lake Utilities Ltd.	861.98
Slawuta & Co.	651.40
Smalley's Radio	1,727.11
Smart, R. F. & C. M.	15,540.00
Smathers, E. E.	2,126.00
Smith, A. F. B.	1,122.28
Smith, A. H.	589.60
Smith, Art	1,239.75
Smith, B. I.	1,064.00
Smith, Curt	1,224.30
Smith, E. M.	3,221.48
Smith, F.	931.00
Smith, G.	3,946.14
Smith, H. A.	657.00
Smith, H. E.	584.35
Smith, H. M.	1,130.86
Smith, J. H.	$ 1,613.25
Smith, O.	1,361.57
Smith, P. M.	4,484.00
Smith, Ray	708.00
Smith, V.	998.50
Smith, W. D.	1,047.00
Smith & Nephew Ltd.	997.78
Smith Battery & Auto Electric Ltd.	1,289.94
Smith Brothers Equipment Ltd.	6,587.25
Smith, Clement, Parlee, Whittaker, Chipman & Irving	1,973.90
Smith Clinic	7,096.35
Smith, Davidson & Lecky	32,043.93
Smith Motors Ltd.	2,637.84
Smith, W. & E.	4,900.00
Smith's Ambulance Service	821.00
Smith's Saw Mills	3,189.52
Smith's Service	1,030.81
Snap on Tools of Canada	2,393.46
Snell, Snell & Titeley, Drs.	1,570.50
Snowdon, C. C.	5,254.89
Snowflake Laundry	1,431.86
Soiltest Incorporated	521.67
Solodzuk, B.	1,764.79
Solverson, Wm.	560.00
Sommerville Co. Ltd.	105,879.16
Sondergard, H. E.	729.75
Sorensen, R. A.	1,577.50
Sorochuk, E. A.	562.15
Sorpold, P.	1,318.58
South Park Motors Ltd.	1,289.52
Southern Alberta Cerebral Palsy Association	2,505.00
Souwandjeff, S.	685.55
Sovereign Film Distributors Ltd.	6,288.45
Spady, J. C.	548.00
Spalding Hardware Ltd.	579.39
Spanach Lumber Co.	643.00
Sparks, E. W.	1,528.10
Sparks, R. G.	600.00
Spartan Air Servies Ltd.	29,720.11
Speakman, Dr. T. J.	4,161.50
Spiegel, M., & Son Co. Ltd.	897.00
Spooner, L.	535.00
Sprinkler Irrigation & Equipment Co. Ltd.	4,072.06
Sproule Bearing Supply	3,033.27
Spruce Lumber Co. Ltd.	18,968.11
Spruyt, W. R.	1,001.25
Square, M. Coleman	107,512.01
Square, M., Construction & Equipment Ltd.	112,178.62
Squibb.E. R. & Sons of Canada Ltd.	2,444.84
St. Anthony's College	1,132.91
St. Bernard's Mission	55,755.85
St. Bride's General Store	813.98
St. Clair & Miller	1,316.73
St. Henri's Mission	1,381.00
St. Joseph's Convent	31,759.80
St. Marie, L.	3,972.76
St. Martin, D.	742.07
St. Mary & Milk Rivers Development	338,474.61
St. Mary's Home Technical School	12,831.68
St. Paul Foundry	777.36
St. Paul Sales & Service	1,508.37
St. Vincent De Paul Home	5,739.51
Staheli Construction Co. Ltd.	7,614.50
Stamco Specialty Tool & Manufacturing Co. Ltd.	2,173.44
Standard Auto Parts Ltd.	1,803.07
Standard Brands	3,856.96
Standard Gravel & J. A. Moulson Construction Co.	538,909.32
Standard Gravel & Shannon Construction Alberta	181,261.49
Standard Gravel & Surfacing Co. Ltd.	2,690,241.11
Standard Iron & Engineering Works Ltd.	255,679.84
Standard Radiator Service	785.20
Standard Signs	565.00
Standard Surgical Supply Co.	7,957.07

STATEMENT No. 199—*Continued*

Name	Amount
Standens	$ 1,263.43
Stanley, D. R. & Associates Ltd.	546.10
Stanley, Grimble, Roblin Ltd.	3,024.67
Stannard, D.	844.92
Staples, M. H.	1,789.00
Staples, T. B.	897.00
Star Food Supply	623.00
Starchemco, M.	549.00
Starink, Dr. A. W. T.	822.50
Starko, P. A., J. J. & A. A.	1,672.25
Starling, L.	997.00
Statz, M. L.	775.96
Stauffer-Dobbie Ltd.	3,298.33
Stechishin, Dr. O.	2,633.50
Steed & McLeod	4,220.80
Steel Co. of Canada Ltd.	31,229.70
Steel Equipment Co. Ltd.	1,152.75
Steel Industries Ltd.	2,505.97
Steel Products Supply Co.	1,702.82
Steel Structures & Building Products Ltd.	9,246.18
Steele-Briggs Seed Co. Ltd.	8,373.49
Steele Robertson Ltd.	17,401.17
Stefaniuk, W. J.	719.15
Steffler Construction	335,019.17
Stein, R.	2,000.00
Stein, B. & Love, I.	665.00
Steinbrenner, R.	697.00
Stenback, E. W.	908.25
Stenvall, O. W.	1,128.00
Stenvall, V.	939.00
Stephens, S.	1,787.36
Stephens, G. F. & Co. Ltd.	2,469.45
Stephenson, J. R. & Co.	13,021.20
Stephenson, Roy	1,069.00
Sterling Printers & Stationers Ltd.	7,345.50
Sterling Surgical Supply Co.	1,199.74
Stettler Golf Club	1,028.00
Stevens Co., The	8,889.75
Stevenson, Dr. I. C. M.	1,012.00
Stevenson & Kellogg Ltd.	6,404.87
Stevenson, Turner & Boyce Ltd.	1,149.20
Stewart, J. J.	1,026.00
Stewart, M.	888.00
Stewart, W.	1,681.50
Stewart, W. F.	1,722.00
Stewart, Bowman, MacPherson Ltd.	12,025.68
Stewart Bros.	1,272.16
Stewart, W. H., Construction Ltd.	266,606.31
Stewart Petroleums Ltd.	5,446.15
Stewart Plumbing & Heating Suppiles	1,559.25
Stewart, Weir, Stewart & Williams	43,625.12
Stewart, Weir & Stewart	3,210.99
Stirrat, Dr. J. H.	542.00
Stober Construction	36,000.00
Stokes, G. J.	1,528.70
Stone, A. L.	1,273.59
Stone, M. E.	1,060.00
Stong, C. C.	12,409.92
Stony Plain Construction Co. Ltd.	299,787.89
Stovel Advocate Press Ltd.	16,054.00
Strandberg, G.	934.67
Strate, P. C.	1,001.21
Strathcona Motors Ltd.	7,933.42
Strilchuk, Dr. N. C.	609.00
Strom, H. E.	884.50
Strom, H. E. & W. H.	947.00
Strong & Ferrey Ltd.	530.49
Stround, Wm. E.	990.18
Structural Engineering Services Ltd.	43,054.25
Strutz, Dr. W. A.	916.50
Stryker, G. F.	822.43
Stuart, W.	1,072.50
Stupar, S.	2,505.78
Sturdie Propane Ltd.	4,831.15
Stylemaster Apparel Ltd.	1,809.25
Subway Coal Co.	2,670.00
Subway Super Service	793.75
Suik, O.	929.90
Sun Fruit Co. Ltd.	$ 5,181.95
Sun Vegetable Co.	2,336.61
Sunburst Motor Coach Co.	830.25
Sundance Mines Ltd.	1,670.82
Sunderman, Conrad W.	567.00
Sunderman, C. W.	1,761.00
Sundre Contracting Co. Ltd.	305,257.18
Sunningdale Home	679.75
Superior Laundry & Dry Cleaning	4,328.14
Superior Stamp & Stencil Co. Ltd.	6,648.15
Sur-Mix Concrete	1,305.50
Sutherland, Dr. F. H.	760.00
Sutherland, R.	768.77
Svedberg Lumber Co.	5,012.71
Swallow & Swallow, Drs.	1,829.00
Swan, J.	696.50
Swanson, E. F.	840.43
Swanson, H.	641.85
Swanson Lumber Co. Ltd.	6,981.24
Swars, E.	1,253.90
Swennumson, A.	962.70
Swift Canadian Co. Ltd.	78,666.37
Sydie, Sutherland & Driscoll Ltd.	608,829.41
Sydor, Wm.	977.85
Symington, Dr. G. A.	772.74
Syska, M.	703.00
Szarko, C. L.	598.75
	$ 7,624,531.05
Sundry Accts. under $500.00 aggregate	114,512.55
Total: Section "S"	$ 7,739,043.60
T. & B. Van Lines	$ 642.03
Taber Canning Co. Ltd.	1,287.65
Taber Irrigation District	1,073.72
Tait, E. R.	583.78
Tajcner, P.	556.75
Tanasiuk, N.	508.63
Taniguchi, S.	719.46
Tappenden, F. S.	502.40
Tarnow, H.	1,226.25
Tarr, H. L.	1,080.75
Taylor, A. P.	735.85
Taylor, B.	872.33
Taylor, Dr. C. W.	1,092.50
Taylor, Don W.	1,312.70
Taylor, E. M.	676.12
Taylor, F.	1,077.50
Taylor, J. A.	636.55
Taylor, J. L.	954.27
Taylor, L. T.	540.00
Taylor, R. G.	974.13
Taylor, V. B.	766.92
Taylor & Pearson Ltd.	32,984.10
Taylor Instrument Co.	508.81
Taylor, J. & J., Ltd.	10,230.27
Taylor, Pearson & Carson Ltd.	19,056.68
Tchir, J. D.	628.50
Teare, R.	724.30
Technicon International of Canada Ltd.	6,113.76
Teichrew, J.	3,000.00
Tektronix Inc.	721.38
Telephone Supply Co.	2,046.16
Tennant, S.	1,101.00
Terasmae, I.	1,303.50
Termul, E.	1,525.00
Terriff, J. R.	1,332.50
Terry, M. E.	931.98
Teskey, Wm. H.	8,433.44
Tex-Crete Cement Products	3,011.50
Textile Products Co. Ltd.	1,355.57
Thew, W.	682.00
Thibodeau Hearing Aid Laboratory	604.30
Thiessen, H. W.	780.33
Thode Construction Ltd.	1,089,141.09
Thomas, N.	1,275.75
Thomas, R.	625.00
Thomas, Walter	1,246.50
Thompson, Alan R.	672.00
Thompson, Anton M.	$ 546.00
Thompson, J.	1,721.45
Thompson, R. B.	3,804.00
Thompson, W. J.	854.00
Thompson & Feero Construction	6,425.60
Thomson, D. A.	794.75
Thomson, D. G. S.	1,794.45
Thomson, R. S.	679.60
Thomson Motors	1,820.43
Thornton & Sons	766.28
Thorson Oil Field Cementing Ltd.	6,809.75
Thwaites, R.	1,112.00
Tidlund, R.	869.00
Tiemer, O.	510.00
Timberland Lumber Co. Ltd.	16,335.11
Timberland Machines Ltd.	1,043.55
Timinski, H.	1,451.40
Tindall, B.	569.46
Tip Top Tailors Ltd.	21,329.01
Tiroles, R.	508.00
Tkachuk, S.	594.60
Todd, A.	647.33
Todd Products Alberta	1,885.96
Todorowich, S.	560.00
Toews, R. J.	769.25
Tokarz, A.	713.00
Toledo Scale Co. of Canada	1,048.01
Tomyn, R. B.	1,257.40
Tony's Truck Service Ltd.	3,440.95
Tools & Equipment Ltd.	3,895.75
Toric Optical Co.	3,095.95
Toronto-Dominion Bank	1,000.43
Toronto Star Ltd.	564.30
Toronto Type & Foundry Co. Ltd.	3,610.06
Toupin, V. G.	915.00
Towns:	
Athabasca	1,916.97
Barrhead	1,218.37
Beverly	3,237.83
Black Diamond	1,226.30
Blairmore	2,178.38
Bonnyville	3,547.64
Bowness	8,971.41
Brooks	4,405.51
Cardston	3,841.06
Castor	991.09
Claresholm	5,560.62
Coaldale	1,579.13
Cold Lake	875.00
Coleman	861.61
Drayton Valley	728.00
Edson	5,711.26
Fairview	2,313.62
Falher	862.44
Forest Lawn	5,880.65
Fort MacLeod	3,009.25
Fort Saskatchewan	5,009.47
Grande Prairie	9,042.87
Hanna	1,110.33
High Prairie	2,084.92
High River	2,967.25
Hinton	34,146.00
Innisfail	1,705.30
Jasper Place	15,209.39
Lac La Biche	1,535.71
Lacombe	4,053.32
Leduc	1,877.35
Lloydminster	1,875.23
Lodgepole	71,050.00
Magrath	875.00
McLennan	673.62
McMurray	2,284.52
Morinville	2,021.32
Mundare	1,392.70
Nanton	572.44
Okotoks	1,193.87
Olds	3,522.98
Peace River	4,178.71
Pincher Creek	4,849.53
Ponoka	6,920.35
Raymond	6,418.07
Redcliff	585.74
Rimbey	1,390.65
Rocky Mountain House	1,806.58
Spirit River	539.28
St. Albert	3,309.50

STATEMENT No. 199—*Continued*

Name	Amount
St. Paul	$ 3,008.64
Stettler	14,094.44
Stony Plain	2,874.21
Sundre	705.00
Sylvan Lake	3,246.50
Taber	5,045.41
Vegreville	3,100.04
Vermilion	5,100.69
Viking	879.62
Vulcan	896.51
Wainwright	1,566.87
Westlock	1,255.99
Towne Theatre	765.00
Towns, K. H.	572.50
Townsend, Dr. G.	4,383.50
Track Drilling Ltd.	500.00
Tract Equipment Ltd.	17,037.38
Tractor Repair Shop	1,883.05
Trailer Equipment Sales & Service Ltd.	6,460.00
Trale Construction Ltd.	1,193.00
Trandsen, B.	742.50
Trane of Canada Ltd.	2,951.97
Trans-Canada Air Lines	2,625.44
Trans-Canada Highway Express Ltd.	6,108.62
Transcrete Co. Ltd.	2,269.30
Transit Gravel	1,441.50
Transmission Supplies Ltd.	2,125.46
Transportation Allowance for Students	8,686.56
Transportation allowance to M.D. Representatives at Agricultural Service Board Conference	3,164.78
Transportation of Handicapped Children	2,292.44
Trautman, O., Co.	5,974.00
Trautman Motors	2,292.68
Travers Trading Co.	625.37
Treasury Branches Agents Commission & Postage	82,539.96
Tremco Manufacturing Co. Canada Ltd.	7,426.27
Trempner, G.	1,536.20
Trigon Construction Ltd.	6,709.50
Trimmer, L. L.	525.00
Trockstad, M.	1,814.02
Troock, Wm., Furniture	4,548.85
Trottier Bros.	594.27
Truck & Tractor Equipment Ltd.	810.55
Trugeon, N.	573.75
True Mix Aggregates Ltd.	541.30
Trueman, L.	1,112.80
Tucker, Dr. G. N.	5,379.75
Tuckett Ltd.	10,003.78
Tuggle & McMullen	6,645.22
Tunney's Body Shop	923.80
Turnbull Elevator Co. Ltd.	60,614.06
Turnbull, C., Co. Ltd.	1,858.75
Turnbull Motors	60,022.31
Turner, A. R.	2,069.00
Turner, H. Barbara	574.00
Turple, J. C.	1,200.00
Tverkutis, T.	544.00
Twach, J. W.	620.40
Tweeter, D.	833.25
Two Young Men, J.	900.00
Tym, H.	648.95
Tywoniuk, A.	548.30
	$ 1,932,702.69
Sundry Accts. under $500.00 aggregate	45,892.45
Total: Section "T"	$ 1,978,595.14

Name	Amount
Uber, H. J.	$ 1,375.10
Ulrickson, A.	732.96
Underschultz, L.	687.30
Underschultz, N. E.	958.80
Underwood Ltd.	30,467.81
Union Bus Sales Ltd.	5,300.00
Union Iron & Engineering Works	943.00
Union Milk Co. Ltd.	7,985.32
Union Packing Co.	$ 13,054.56
Union Special Machine Co. of Canada	592.28
Union Tractor Ltd.	407,126.69
United Grain Growers Ltd.	4,754.66
United Irrigation District	545.32
United Sand & Gravel Ltd.	546.30
Universal Concrete Accessories Ltd.	21,058.08
Universal Engravers	903.73
Universal Motors	1,430.18
Universal Sales & Service	2,859.10
Universal Thread Co.	849.54
Universal Tire & Recapping Ltd.	5,706.07
University of Alberta, Miscellaneous	280,196.56
University of Alberta, Printing Dept.	9,072.42
University of Columbia	1,563.84
University of Toronto	1,157.37
University Book Store	1,138.44
Upjohn Co. of Canada	589.46
Urbana Engineering Products Corp.	1,413.75
Urbonas, M.	1,261.76
Ursel Bindery	605.61
	$ 804,876.01
Sundry Accts, under $500.00 aggregate	7,807.02
Total: Section "U"	$ 812,683.03

Name	Amount
Vaillancourt, J. L.	$ 571.95
Valin, G.	4,026.63
Valley Upholstering	662.50
Valleyview General Store	2,061.07
Valleyview Meat Market	6,062.35
Valleyview Co-op Store Ltd.	1,977.06
Van Camp, L. B.	894.00
Van Ember, Geo.	4,340.49
Van Nostrand, D., Co. Inc.	11,467.80
Van Wert Construction	5,648.00
Vancouver Shell Fish Co.	6,687.41
Vanderaegen's	1,334.00
Vanderaegen, M.	1,140.00
Vandergrift, C.	9,308.00
Vanderwell, B.	745.50
Vanderwell, H.	863.25
Vant, Dr. J. Ross	2,229.00
Velie, B., Trucking Service	5,609.31
Vennard & Ellithorpe	12,367.00
Venta Nursing Home	1,870.20
Verchomin, Dr. J.	601.50
Vermilion Standard	547.44
Verwoerd, D.	2,084.47
Vets Concrete Works	649.92
Vet's Steel Products Co. Ltd.	2,276.45
Victoria Realty Corporation Ltd.	1,952.00
Victory Garage Service	2,662.98
Vieweger Construction Co. Ltd.	16,668.00
Villages:	
Barons	979.35
Beiseker	638.29
Cereal	519.66
Chinook	748.00
Cochrane	2,136.40
Crossfield	2,351.07
Entwistle	592.24
Evansburg	1,121.28
Legal	641.94
Mayerthorpe	573.06
Millet	647.21
Mirror	692.00
Morrin	695.37
Picture Butte	4,471.41
Sedgewick	1,581.74
Sexsmth	956.32
Wembley	1,154.40
Wildwood	2,310.29
Villett, G. H.	4,095.00
Vincent, G. E.	854.75
Vivian, W. R.	593.00

Name	Amount
Voice, A. A., General Contracting Co.	$ 137,696.07
Vold, F. N.	1,255.86
Volkswagen Northern Ltd.	15,833.09
Voshall, L. A.	669.00
Vulcan Advocate	604.11
	$ 291,719.19
Sundry Accts. under $500.00 aggregate	23,657.12
Total: Section "V"	$ 315,376.31

Name	Amount
Wacker, C. P.	$ 722.00
Wackett, A. R.	1,234.20
Waddle, D. A.	1,384.50
Wadley, M. E.	1,804.10
Wages:	
Agriculture	481,871.61
Canadian Vocational Training	370,931.22
Economic Affairs	14,443.45
Education	116,891.27
Executive Council	1,274.03
Highways	12,321,740.73
Lands and Forests	453,219.44
Legislation	2,429.50
Provincial Secretary	5,380.00
Public Health	1,263.00
Public Welfare	53,521.49
Public Works	1,614,597.79
Wagner, W. G.	1,236.00
Wainwright Producers & Refiners Ltd.	160,551.63
Wakaryk, J.	2,286.00
Wald, John R.	955.01
Walisser, Wm., Construction	759.00
Walker, Dr. A. J.	1,113.95
Walker, C. Ross	629.00
Walker, E.	730.00
Walker, H. F.	2,079.00
Walker, J. I.	1,765.50
Walker, J. T.	2,091.34
Walker, Dr. R. H.	3,668.00
Walker, Brewerton, Taylor & Dahl, Drs.	518.20
Wall Colmonoy Canada Ltd.	1,148.65
Wallace, G. A.	639.00
Wallace Bros. Decorating Ltd.	5,468.50
Wallington, T. W.	601.05
Walton, Dr. R.	1,531.45
Warawa, F. D.	2,031.00
Ward, John	3,550.00
Waritsky, W.	1,069.70
Warner Bros. Pictures	2,405.60
Warner Business Machines Ltd.	3,190.00
Warner Lambert Canada Ltd.	1,273.30
Warshawski, Dr. S. J.	1,048.75
Warwaruk, M.	617.25
Washchak, A.	537.40
Waskatenau Motors	548.50
Wassing Groeneveld Construction	720.00
Waterloo Motors Ltd.	16,959.41
Waterous Equipment Ltd.	29,774.25
Watson Jack-Hopkins Ltd.	22,992.57
Watson's General Store	564.00
Watt, A. G.	4,648.31
Watters, D.	1,611.00
Watts, A. K.	1,063.00
Waukesha Motor Co.	939.55
Weaver Coal Co.	784.80
Webb, R. Y.	659.00
Webb, Geo. C. & Sons	1,157.69
Webber, J. H.	866.03
Weber Bros. Agencies Ltd.	764.50
Webster, D. M.	711.00
Weeks, Arthur C., Ltd.	960.19
Weiller & Williams Co. Ltd.	6,611.16
Weinlos, Dr. C. H. W.	3,333.50
Weinlos, Dr. M.	2,081.75
Weisbeck, Mrs. G.	1,520.00
Weisler's Ltd.	38,542.37
Welders Supplies Ltd.	2,191.56
Weleschuk, E.	612.00
Wells, W. C., Construction	2,781,297.53

STATEMENT No. 199—*Continued*

Name	Amount
Welsh, R. J. & Co.	$ 1,481.19
Wendt, H.	1,460.00
Werner, J. A., Hardware Co. Ltd.	5,585.05
Werth, F.	541.53
West, G. L.	544.80
West, N. J.	2,535.00
West Canadian Machinery Co. Ltd.	2,438.31
West Canadian Collieries Ltd.	2,367.08
West Disinfecting Co.	1,231.03
West End Cabins	591.50
West End Meat Market	1,008.53
West Haven Lodge	2,571.42
Westeel Products	498,904.61
Western Alberta Produce Co.	17,463.13
Western Asbestos Alberta Ltd.	653.85
Western Asphalt Distribution Ltd.	1,701.06
Western Cabinet Manufacturing Co.	540.76
Western Canada Hardware Ltd.	12,631.41
Western Canada Ropes Ltd.	7,762.42
Western Canadian Greyhound Lines Ltd.	4,174.20
Western Carriers Ltd.	17,277.87
Western Cartage & Storage Ltd.	11,797.08
Western Construction & Lumber Co. Ltd.	332,976.09
Western Dry Goods Ltd.	995.07
Western Floor Coverings Ltd.	525.09
Western Grocers Ltd.	105,245.40
Western Irrigation District	2,705.34
Western Locker & Storage Co. Ltd.	1,258.93
Western Metal Fabricators Ltd.	1,206.96
Western Music Manitoba Ltd.	1,299.20
Western Oil Examiner	2,886.64
Western Plywood Co. Ltd.	30,238.34
Western Printing & Lithographing	57,658.71
Western Reinforcing Steel Service Ltd.	1,073.93
Western School Furniture Co.	2,888.44
Western Stock Yards Ltd.	672.00
Western Supplies Ltd.	41,997.01
Western Varieties	4,865.05
Western Vinegars Ltd.	779.58
Western Water Wells Ltd.	3,095.30
Western Window Shades Sales & Service	966.40
Weston Bakeries Ltd.	1,081.91
Weston, Geo., Ltd.	1,408.51
Whalen, L.	905.00
Wheat Belt Industries Ltd.	621.72
Whelihan Construction Ltd.	19,442.70
Whenham, Dr. G. R.	2,447.06
White, G.	706.60
White Rose Service Station	556.40
Whitecourt Hardware & Building Supplies	1,712.79
Whitecourt Lumber Co. Ltd.	6,844.81
Whitemud Creek Coal Co. Ltd.	1,572.46
Whiteside, J. K.	894.00
Whitmore, Dr. G. D.	2,163.00
Whitmore, Dr. G. H.	1,822.11
Whittaker, C. & G.	797.00
Whittaker, D. C.	730.00
Wiechert, H.	2,044.05
Wiedeman, R. J.	656.60
Wilcox, R. A.	647.00
Wilders Motors	1,107.29
Wilkie, B.	704.95
Wilkins, Roy	889.50
Wilkinson Co. Ltd.	18,495.52
Wilkinson & McLean Ltd.	162,088.81
Williams, D.	$ 793.00
Williams, E.	1,218.15
Williams, L.	540.00
Williams, S.	1,281.50
Williams Bros.	1,397.03
Williams Machinery Western Ltd.	$ 15,363.95
Willingdon Motor Sales & Service	554.44
Willis, A. C.	556.00
Willis, A. L.	1,967.63
Willoughby Drug	1,002.32
Willox, Dr. G. L.	4,959.00
Wills, M.	1,321.00
Willson Stationery Co. Ltd.	2,947.56
Wilmac Equipment Rentals Ltd.	617.13
Wilmar Foods Ltd.	1,882.81
Wilmott, F.	525.00
Wilson, A.	934.35
Wilson, Alvin	828.00
Wilson, E.	1,219.69
Wilson, G.	1,123.88
Wilson, Dr. Gordon	2,270.00
Wilson, Dr. I.	1,654.00
Wilson, J. E.	890.80
Wilson, Jim	1,361.00
Wilson, M. J.	568.17
Wilson, S. H.	606.00
Wilson, Dr. T. C.	944.75
Wilson, Dr. T. S.	2,422.50
Wilson, R. H. & Co.	4,303.94
Wilson & Wilson	12,948.53
Wilson & Cousins Co. Ltd.	538.30
Wilson Electric Supplies Ltd.	9,823.83
Wilson Equipment Co. Ltd.	2,431.10
Wilson Laboratories Ltd.	1,439.86
Winchester, V. M.	1,596.00
Windsor Motors Ltd.	20,496.73
Winger, O.	12,328.19
Winkelaar, R. G.	607.10
Winley Morris Co.	654.50
Winnipeg Supply & Fuel Co. Ltd.	14,995.49
Winston, John C., Co.	51,343.77
Winter, K.	2,016.00
Winthrop Laboratories of Canada Ltd.	1,486.46
Wirda, G. A.	1,719.00
Wirtz, A. E., Garage	999.76
Witnesses, Jurors, Interpreters Fees and Expenses	60,799.64
Witske, F.	900.00
Witzke, F. & M.	6,114.20
Wonder Wall Washers Ltd.	1,696.40
Wood, E.	649.00
Wood, L. K. I.	560.00
Wood, Wm.	2,625.00
Wood, G. H. & Co. Ltd.	1,959.00
Wood Gundy & Co. Ltd.	1,549,282.91
Woodhouse, J.	1,081.85
Woodland Dairy Ltd.	8,462.36
Woods Christian Homes	7,946.00
Woods, W., Ltd.	9,485.76
Woods Manufacturing Co. Ltd.	6,050.18
Woodwards Ltd.	4,331.49
Woolf, V.	761.80
Wooliams & Eamon	536.30
Worabec, S.	1,281.80
Workmen's Compensation Board	3,832.46
Workmen's Compensation Board Assessments	118,843.44
Workum, S.	4,000.00
Workum, S. & E.	865.00
World Book Co.	3,749.38
Worrall, Dr. H. C.	508.50
Worthing Transport	652.17
Worthington Canada 1955 Ltd.	3,403.00
Wosnack Bros.	2,153.18
Woywitka, Dr. N. W.	944.60
Woznow, L. J.	711.65
Wozny, Joe	739.05
Wozny, J. W.	630.70
Wright, Dr. E. K.	847.60
Wright, M. E.	817.00
Wright, W. T.	1,278.19
Wright, G. & Sons of Birmingham Ltd.	849.67
Wudarck, S.	669.00
Wyant & Co. Ltd.	$ 3,490.59
Wyeth, J. & Brother Canada Ltd.	5,866.86
	$21,997,905.33
Sundry Accts. under $500.00 aggregate	74,533.93
Total: Section "W"	$22,072,439.26
X-Ray & Radium Industries Ltd.	$ 1,084.22
Yakimchuk, D.	530.50
Yates, R. N.	692.16
Yellow Cab Co. Ltd.	565.50
Yellowhead Construction Co. Ltd.	1,215.00
Yewchuk, P.	565.70
Yoneda, Dr. Y.	635.50
York Knitting Mills Ltd.	4,383.23
Yost, R.	624.35
Young, J. L.	3,687.83
Young, R. H.	1,553.00
Young's Dispensing Optician	1,099.52
Your Co-op Association	989.41
Youville Home	1,747.20
Youzwyshyn, Peter	1,254.75
Yukon Construction Co. Ltd.	2,301.25
Zachary, M.	733.00
Zelan, W. A.	840.10
Zeller, N., Construction	6,793.00
Zilinski, L. N.	1,052.53
Ziola, L. E.	1,527.00
Zmean, H.	8,516.25
Zutz, B.	1,134.00
	$ 43,524.73
Sundry Accts. under $500.00 aggregate	13,502.91
Total: Section "XYZ"	$ 57,027.64

LESS: REIMBURSEMENTS FROM THE UNDERMENTIONED

Alberta General Insurance Co.	$ 2,058.19
Alberta Government Telephones	580.29
Alberta Historical Society	615.02
Alberta Liquor Control Board	1,351.11
Alberta Wheat Pool	2,269.51
Boys' & Girls Clubs	1,057.36
British Traders Insurance Co.	6,982.31
Burns & Dutton Concrete & Construction Co. Ltd.	2,134.48
Canadian Sugar Factory	1,815.00
Government of Canada	197,885.45
Learmonth, C. E. & Co.	1,712.00
Marketing Service Ltd.	69,572.25
McKelvie-Snyder Construction Ltd.	1,287.30
Oliver Employee's Society	892.81
Playground & Recreation Leadership Schools	3,160.95
Provincial Treasurer:	
Agriculture	771.24
Canadian Vocational Training	31,151.53
Education	1,089.93
Highways	152,807.94
Lands & Forest	881.27
Municipal Affairs	2,814.84
Provincial Secretary	101,808.04
Public Health	24,545.95
Public Welfare	120,049.37
United Grain Growers	548.52
Vermilion Consolidated Oils Ltd.	540.00
	$ 730,382.66
Sundry Accts. under $500.00 aggregate	7,614.30
	$ 737,996.96

GOVERNMENT OF THE PROVINCE OF ALBERTA

IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"

DETAILED STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1956

I.D. No.	Balance January 1, 1956	RECEIPTS: Taxes	Provincial Grants	Leases and Permits	Miscellaneous	Transfers from Municipal Districts	Interest Credited	Sub-Totals	PAYMENTS: Transfers to Municipal Districts and Towns	School Requisitions	Roads and Bridges	Medical Aid and Direct Relief	Hospital Requisitions	Administration	Hospital Contracts (Net)	Mothers' Allowance and Child Welfare	Lights and Scavenging Service	Pests and Weeds	Miscellaneous	Balance December 31, 1956
8	$ 176.92	$ 821.32	$	$ 67.50	$	$	$ .58	$ 1,066.32	$	$ 625.00	$	$ 118.43	$	$ 8.20	$	$	$	$	$	$ 314.69
10	100,252.21	141,457.88	43,021.49	143.28	180.00	.....	1,424.77	286,479.63	2,329.28	96,489.06	21,350.05	5,616.17	33,545.00	5,241.13	.....	4,063.00	12,037.50	.....	1,656.44	104,152.00
11	292,197.67	185,777.24	48,425.25	23,649.00	759.87	.....	4,964.79	555,773.82	.....	137,100.92	134,796.61	7,383.08	14,270.00	14,666.15	6,718.98	2,198.62	550.00	5,096.74	524.41	232,468.31
22	59,631.29	13,684.61	4,521.58	29,612.97	4,671.47	.....	1,352.64	113,474.56	.....	19,214.72	23,011.91	844.96	1,338.00	2,794.72	884.55	517.45	.....	344.50	874.39	63,649.36
27	32,682.15	4,441.54	3,358.20	4,749.77	.75	.....	665.44	45,897.85	.....	.....	10,773.60	69.30	134.00	870.79	.....	144.00	.....	.....	4.51	33,901.65
33	5,395.18	417.51	262.80	208.20	.....	.....	111.57	6,395.26	.....	.....	11.09	.....	.....	55.32	.....	.....	.....	.....	.....	6,328.85
42	69,268.90	163,962.61	39,395.87	201.90	119.48	.....	764.52	273,713.28	11.34	111,070.56	17,347.76	22,407.50	25,500.00	5,337.43	.....	7,610.17	8,884.00	472.50	3,863.79	71,208.23
46	57,119.31	94,203.05	19,135.52	82.63	163.51	.....	1,072.66	171,776.68	1,486.14	57,783.76	8,789.26	5,987.69	4,810.00	2,679.98	.....	478.00	4,857.00	243.00	1,229.53	83,432.32
946	222,172.16	109,994.67	50,501.62	1,018.43	328.45	.....	4,362.47	388,377.80	.....	72,196.90	10,608.42	2,441.22	416.00	2,618.52	204.47	1,569.16	1,454.00	516.00	106.15	296,246.96
50	6,072.84	2,349.88	555.54	77.92	.....	.....	122.51	9,178.69	613.52	.....	2,156.91	88.85	308.00	227.43	.....	.....	.....	94.50	30.86	5,658.62
51	5,428.22	21.42	11.38	.....	.....	.....	108.91	5,569.93	.....	.....	.....	41.94	.....	360.61	.....	.....	.....	.....	.....	5,167.38
58	12,445.64	16,390.87	2,837.05	283.81	186.07	.....	259.58	32,403.02	.....	5,274.09	5,385.67	797.34	164.00	889.23	427.41	312.00	.....	200.00	95.77	18,857.51
65	83,796.56	183,436.09	36,101.48	1,374.38	526.93	.....	856.13	306,091.57	294.35	94,578.38	89,224.42	13,730.68	21,950.37	6,863.88	.....	4,492.95	678.00	2,235.35	21,061.16	50,982.03
68	4,430.10	6,859.76	661.29	33.13	2.15	.....	98.97	12,085.40	.....	197.25	1,055.90	424.64	.....	120.89	.....	363.00	.....	50.00	29.00	9,844.72
69	26,298.04	3,426.18	6,897.68	38.96	.....	.....	560.99	37,221.85	.....	.....	9,801.72	4,637.69	.....	143.42	.....	860.00	.....	150.00	.....	21,629.02
77	19,409.46	168,547.45	10,662.49	760.98	128,799.03	.....	.....	328,179.41	.....	49,061.27	41,395.74	3,733.83	.....	2,036.62	4,886.92	1,053.07	176.14	690.51	36,305.46	188,839.85
78	39,555.61	107,970.88	19,128.86	1,851.23	40.08	10,000.00	139.54	178,686.20	6.80	38,780.27	54,912.40	6,573.84	17.00	4,015.88	3,588.62	1,612.21	.....	1,418.49	34,101.05	23,659.64
79	22,464.29	91,715.30	24,074.16	.74	.....	.....	342.48	138,596.97	.....	73,543.50	5,544.83	707.31	.....	573.70	.....	2,455.74	1,170.00	.....	80.61	54,521.28
80	631.42	.....	.....	.....	.....	.....	12.64	644.06	.....	.....	.....	54.50	.....	26.64	.....	.....	.....	.....	.....	562.92
85	605.69	1,200.38	851.46	598.98	.....	.....	15.72	3,272.23	.....	901.75	.....	22.14	255.00	182.35	.....	.....	.....	.....	7.00	1,903.99
95	73,295.17	76,152.73	17,383.49	418.90	6,923.77	.....	830.27	175,004.33	.....	27,336.50	22,028.09	7,841.49	.....	3,184.02	6,629.68	4,170.90	2,860.54	989.50	44,405.72	55,557.89
96	5,451.59	5,818.83	1,096.41	27.02	1,427.45	.....	17.43	13,838.73	.....	1,148.85	2,745.88	300.15	.....	86.05	.....	476.95	715.14	.....	7,112.09	1,253.62
101	24,427.18	32,861.08	9,173.10	1,937.22	1,880.65	.....	519.73	70,798.96	.....	15,063.25	5,403.53	5,598.69	8,625.66	2,438.21	1,302.72	3,738.45	.....	1,447.46	394.39	26,786.60
102	36,758.56	61,334.69	19,613.80	4,801.04	45.31	.....	650.39	123,203.79	68.38	32,203.26	17,532.39	17,201.58	498.00	4,532.21	6,416.38	5,783.25	533.00	1,539.04	1,556.07	25,340.23
107	19,213.77	31,488.48	7,841.04	1,363.18	3.76	.....	305.54	60,215.77	243.97	16,640.11	14,828.30	3,161.86	1,367.89	1,471.12	3,307.75	221.82	216.00	165.25	116.50	18,475.20
108	19,313.39	15,183.75	3,325.41	882.27	530.62	.....	356.47	39,591.91	196.75	6,364.19	7,598.79	6,962.55	1,357.00	924.06	.....	1,003.82	95.00	149.54	49.00	14,891.21
109	41,540.69	42,870.59	9,903.71	1,307.14	82.16	.....	798.71	96,503.00	.....	19,610.93	22,177.20	4,781.53	5,091.00	2,091.95	1,138.68	1,300.00	884.50	500.00	142.00	38,785.21
110	22,617.70	2,740.00	187.15	.....	.....	.....	455.94	26,000.79	.....	.....	.....	.....	.....	16.39	.....	.....	.....	.....	.....	25,984.40
111	13,063.44	7,052.49	3,053.81	385.12	.....	.....	283.99	23,838.85	.....	1,271.38	5,438.70	833.47	218.24	254.07	.....	132.00	.....	194.50	250.29	15,246.20
121	4,389.11	1,785.97	1,036.05	.....	.....	.....	87.52	7,298.65	.....	262.75	2,153.95	1,044.44	.....	114.74	.....	170.46	.....	.....	4.00	3,548.31
122	5,606.09	8,823.90	2,092.89	330.71	.....	.....	120.59	16,974.18	.....	3,367.28	2,023.09	1,445.63	1,161.49	338.07	.....	807.60	.....	12.46	24.50	7,794.06
123	6,652.98	1,315.58	356.66	.....	.....	.....	139.69	8,464.91	.....	.....	.....	.....	.....	26.64	.....	.....	.....	.....	.....	8,438.27
124	42,606.09	67,708.75	16,769.92	942.65	3.80	.....	838.42	128,869.63	.....	31,349.56	13,474.43	15,263.28	.....	2,886.93	5,848.37	6,962.53	879.11	649.04	667.52	50,888.86
125	72,861.70	69,472.71	18,787.44	4,427.85	441.22	.....	1,339.72	167,330.64	.....	36,764.61	39,047.65	6,939.64	.....	3,589.70	6,584.30	4,869.04	210.00	741.46	1,102.35	67,481.89
126	73,540.17	75,681.90	8,422.39	4,533.33	62.21	.....	1,344.70	163,584.70	457.73	29,961.83	26,587.34	5,672.45	1,897.61	2,417.72	2,743.95	1,462.45	132.83	1,458.00	814.31	89,978.48
128	1,957.52	1,245.09	1,223.08	138.40	.....	.....	60.67	4,624.76	.....	.....	.....	2,557.87	.....	155.72	.....	785.32	.....	.....	57.46	1,068.39
129	3,514.22	3,260.91	995.06	198.94	.....	.....	85.65	8,054.78	.....	.....	830.74	1,690.56	.....	90.15	.....	877.12	.....	.....	.....	4,566.21
131	90,913.11	66,250.31	14,108.15	7,028.19	240.03	.....	1,749.90	180,289.69	.....	33,903.73	38,289.53	4,966.31	10,739.00	3,126.65	.....	2,213.98	282.00	926.70	532.50	85,309.29
132	110,411.08	107,762.17	25,624.63	11,275.23	1,379.75	.....	2,055.92	258,508.78	.....	57,577.57	33,548.11	10,846.48	11,837.10	4,409.27	.....	1,067.00	1,170.00	3,922.50	7,746.09	126,384.66
134	91,829.64	76,206.03	16,036.79	8,210.07	10.75	.....	1,806.72	194,100.00	.....	33,390.95	38,790.56	5,792.72	9,823.05	3,794.60	.....	2,435.47	192.50	1,460.23	1,052.34	97,367.58
137	1,618.59	93.03	227.23	4.25	.....	.....	34.59	1,977.69	.....	.....	.....	.....	.....	8.20	.....	.....	.....	.....	.....	1,969.49
138	110,645.30	85,655.56	21,066.72	12,432.03	437.12	.....	2,054.29	232,291.02	.....	49,211.36	38,743.63	9,311.75	16,071.00	4,634.65	3,508.47	5,071.17	307.00	174.50	6,280.00	98,977.49
139	70,270.10	66,131.18	15,002.80	12,206.62	369.71	.....	1,367.40	165,347.81	.....	38,147.13	32,697.20	10,147.07	6,862.00	3,565.12	.....	2,743.45	.....	1,266.50	273.50	69,645.84
143	5,201.47	8,508.44	3,935.48	30.00	97.78	.....	163.59	17,936.76	.....	3,595.62	63.61	7,661.68	.....	581.89	.....	1,582.27	.....	.....	15.00	4,436.69
144	3,977.35	168.16	311.22	.....	.....	.....	82.74	4,539.47	.....	.....	.....	73.60	.....	34.83	.....	.....	.....	.....	.....	4,431.04
145	2,010.28	882.44	349.09	207.96	.....	.....	46.01	3,495.78	.....	.....	.....	148.16	.....	77.86	.....	.....	.....	.....	.50	3,269.26
146	10,057.20	4,379.77	1,636.80	833.81	.....	.....	201.83	17,109.41	.....	1,574.79	5,522.36	163.49	.....	159.82	.....	91.00	.....	.....	12.00	9,585.95
147	4,024.25	20,505.18	5,673.74	5,827.54	.....	.....	150.16	36,180.87	.....	8,065.59	5,544.42	800.15	.....	1,206.81	6,676.50	6,782.29	176.00	.....	1,594.74	5,334.37
148	*12.70	2.47	56.59	.....	.....	.....	11.48	57.84	.....	.....	.....	*285.40	.....	18.44	.....	.....	.....	.....	.....	324.80
149	17,686.54	3,239.11	321.83	.....	.....	.....	352.99	21,600.47	.....	266.40	2,164.07	220.16	.....	51.22	.....	.....	.....	.....	.....	18,898.62
Miscellaneous	*205.00	.....	.....	.....	.....	.....	.....	*205.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	*205.00	.....
	$2,045,270.24	$2,241,259.94	$ 536,016.20	$ 144,503.28	$ 149,713.88	$ 10,000.00	$ 35,549.96	$5,162,313.50	$ 5,708.26	$1,203,895.07	$ 813,399.86	$ 206,822.47	$ 178,256.41	$ 96,000.00	$ 80,867.75	$ 82,477.71	$ 38,460.26	$ 27,108.27	$ 173,968.00	$2,255,349.44

*Debit Balance.

Taxes:

General	$2,234,408.46
Mobile and Seismic Equipment Licenses Fees	6,851.48
	$2,241,259.94

INDEX

Page

Aberhart Memorial Sanatorium 170, 173, 175, 178, 191
Accounts payable 36-37
Agriculture Department:
  Cash collected 114, 115
  Expenditure (classified) 111, 113
  Grants and Prizes 309
  Legislative and executive appropriations 106-109
Alberta Government Telephones (see Telephones)
Alberta Industrial Corporation 210, 228
Alberta Liquor Control Board 204, 209, 211-219
Alberta Marketing Board (see Provincial Marketing Board)
Alberta Provincial-Municipal Financing 205, 207, 227
Amusement Tax Act 167, 168, 169
Assessment Commission 159, 160, 161
Attorney General's Department:
  Cash collected 137
  Expenditure (classified) 135
  Legislative and executive appropriations 132-133
Auditor's office 104, 105
Automobile service, government 187, 188, 190

Baker Memorial Sanatorium 170, 173, 175, 178, 190, 191
Balance sheet 22-23
Balance sheet schedules 25-35
Belmont rehabilitation centre 133, 135, 137, 191
Births, deaths and marriages (see Vital statistics)
Blind children, education of deaf and 143, 145, 192
Blind assistance 243, 244, 245
Bowden institution 133, 135, 137, 190, 191
Bridges 274, 275, 276, 277, 278, 281
Buildings 187, 188, 189, 190, 191-193

Cancer Treatment and Prevention Act 171, 173, 175
Canadian Vocational Training 190, 246, 247, 249
Cash payments 59
Central Alberta Sanatorium (see Baker Memorial)
Child welfare 242, 244, 245
Civil defense 159, 160, 161, 191
Civil service commission 85, 86
Claresholm Mental Hospital 171, 173, 175, 177, 192
Contingency fund 230
Co-operative activities 232, 235
Coroners' inquests and investigations 132, 135

Dairying service 106, 111, 114
Debt reorganization programme (1945) 70, 72
Debtors' Assistance Act 132, 135, 137
Deerhome institution, Red Deer 191
Deferred Charges Act 233
Deficits 75
Director of Personnel, office of 85, 86
Division of social hygiene 171, 173, 175
Dominion Government:
  Subsidies 17, 43, 209
  Subventions and reimbursements 45, 114, 147, 161, 175, 190, 209, 245, 249, 261, 269, 278
Drainage 108, 109, 111, 113

Eastern Rockies forest conservation 256, 259, 262-265
Economic Affairs Department 250, 253, 255
Education Department:
  Cash collected 147
  Expenditure (classified) 145
  Grants 142, 145, 309
  Legislative and executive appropriations 142-143
  Revenue and expenditure of school taxes on leased lands 147
Election Act, The Alberta 85, 86, 88
Estates, administration of (see Public Trustee)

Page

Executive Council:
Cash collected ... 87
Expenditure (classified) ... 86
Legislative and executive appropriations ... 85
Expenditure (see Revenue and expenditure)
Exhibits ... 107, 111

Farms ... 171, 173, 176, 191
Ferries ... 274, 276, 277, 287
Fines to cities, etc., under Liquor Control Act ... 132, 135
Fire Prevention Act ... 167, 168, 169
Fisheries ... 256, 259, 261
Forestry ... 256, 259, 261
Fuel Oil Tax Act ... 167, 168, 169
Funded debt ... 67, 68-69, 70-71, 76, 77, 78, 79

Game ... 256, 259, 261
Gaols ... 133, 135, 137, 191
Golden jubilee ... 243, 244, 250, 251, 253, 255
Grants ... 107, 111, 142, 145, 172, 173, 204, 207, 246, 247, 309
Guarantee bonds on public servants ... 204, 207

Highways ... 274, 276, 277, 278
Highway Traffic Board (see Motor vehicle branch)
Homestead Lease Loan Act ... 205, 207
Horned Cattle Purchases Act Trust Account ... 116, 117
Hospital construction grant ... 172, 173, 175

Improvement District Trust Account "A" ... 161, 164, 165, 329
Indigent and medical services ... 242, 244, 245
Indirect liabilities ... 74, 77, 79
Industries and Labour Department:
Cash collected ... 237
Expenditure (classified) ... 235
Legislative and executive appropriations ... 232
Insurance Act, Alberta ... 167, 168, 169
Irrigation ... 107, 108, 109, 111, 113, 115, 119-131

Lands and Forests Department:
Cash collected ... 261
Expenditure (classified) ... 259
Legislative and executive appropriations ... 256
Land titles ... 132, 135, 137, 191
Legislation:
Cash collected ... 105
Expenditure (classified) ... 105
Legislative and executive appropriations ... 104
Lethbridge Northern Colonization Manager ... 119-121
Library ... 104, 105
Lieutenant Governor's Office ... 85, 86

Marketing Services Limited ... 238-240
Maternity hospital services ... 170, 173
Mentally incompetent (see Public Trustee)
Mineral Taxation Act ... 266, 267, 269
Mines ... 266, 267, 269
Mines and Minerals Department:
Cash collected ... 269
Expenditure (classified) ... 267
Legislative and executive appropriations ... 266
Motor vehicle branch ... 191, 274, 276, 278
Mothers' allowances ... 243, 244, 245
Municipal Affairs Department:
Cash collected ... 161
Expenditure (classified) ... 160
Legislative and executive appropriations ... 159
Municipal Assistance Act ... 204, 207
Municipal loan fund ... 20, 205, 207, 209

New West Colonization Act ... 122

Old age assistance ... 243, 244, 245
Oliver Mental Institute ... 171, 173, 175, 177, 192

Parks ... 257, 259
Pensioners, hospital and medical services ... 170, 173

Page

Petroleum and natural gas ... 191, 266, 267, 269, 270-273
Poliomyelitis Sufferers' Act ... 171, 173
Ponoka Mental Hospital ... 171, 173, 175, 177, 192
Prairie Woollen Mills Limited ... 241
Premier's office ... 85, 86
Provincial Marketing Board ... 237
Provincial Secretary's Department:
  Cash collected ... 169
  Expenditure (classified) ... 168
  Legislative and executive appropriations ... 167
Public Debt:
  Cash collected ... 84
  Expenditure (classified) ... 84
  Legislative and executive appropriations ... 83
Public Health Department:
  Cash collected ... 175
  Expenditure (classified) ... 173
  Grants to Hospitals ... 311
  Legislative and executive appropriations ... 170
Public servants, salaries and expenses ... 291
Public Service Pension Act ... 85, 86, 87, 89, 293
Public Trustee ... 133, 135, 137, 140, 141
Public Utilities Commission ... 159, 160, 161
Public Welfare Department:
  Cash collected ... 245
  Expenditure (classified) ... 244
  Legislative and executive appropriations ... 242
Public Works Department:
  Cash collected ... 190
  Expenditure (classified) ... 188
  Legislative and executive appropriations ... 187
Publicity ... 250, 253

Queen's Printer ... 204, 205, 207, 209, 210 ,224-226

Telephones Department:
  Alberta Government Telephones (see Telephones)
  Expenditure (classified) ... 197
  Legislative and executive appropriations ... 196

Raymond Mental Hospital ... 171, 173, 175, 177, 192
Receipts and payments ... 59
Remissions ... 204, 207, 209, 231
Report of the Provincial Auditor ... 11-20
Retirement annuities ... 204, 207, 223
Research Council of Alberta ... 85, 86, 87
Revenue and expenditure ... 39-57, 80-82
Roads (see Highways)
Rosehaven, Camrose ... 172, 173, 175, 177, 192
Rural electrification revolving fund ... 22, 205, 207, 209

St. Mary and Milk Rivers Development ... 124-128
St. Mary and Milk Rivers Development Colonization Manager ... 129-131
Savings certificates ... 28, 83, 84
Self-liquidating projects advances ... 22, 210
School book branch ... 148, 149, 205, 207, 210
School buildings assistance ... 143, 145
School for the deaf ... 143, 145, 147, 192
School treasurers' bonds ... 149, 205, 207, 210
Sessional ... 104, 105, 292
Special investment fund ... 73, 205, 207, 210
Special Areas Board ... 159, 160, 161, 164-166
Special warrants ... 60-64
Stock advance—Highways ... 205, 207, 210, 279-280
Stock advance—Public Works ... 205, 207, 210, 194-195
Students Assistance Act ... 143, 145, 209
Supreme and district courts ... 132, 135, 137, 139
Surpluses ... 75

Tax Collection Suspension Act ... 20
Telephones, Alberta Government ... 198-203, 205
Temporary Provincial Employees Retirement Act ... 85, 86, 87, 89, 302
Theatres Act ... 167, 168, 169
Training School, Red Deer ... 171, 173, 175, 177, 192

Page

Trans-Canada highway 275, 277, 278, 282, 286
Travelling expenses 65
Treasury Branches 192, 204, 207, 209, 220-222
Treasury Department:
  Cash collected 209
  Expenditure (classified) 207
  Legislative and executive appropriations 204
Trust accounts 34-35

United Irrigation District 123
Unforeseen and unprovided for 204, 207, 229
University Hospital 179-186, 192
University of Alberta 142, 145, 150-158, 192

Vehicles and Highway Traffic Act (see Motor vehicle branch)
Vital statistics 171, 173, 176

Warrant (see Special warrants)
Water resources (see Agriculture Department)
Workmen's Compensation Board 90-103
Wheat Board monies trust account 118